Organisation Label	Effective Date Organisational	Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	tal Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Healt	sh.	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-00001	0.00	5,400.00	nue R A & V TRANSITIONAL HOMES	No
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Strategic Landlor		Housing Management	Supplies and Services	Compensation Claims	200	13/03/2024	2403-00001	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Section 17	551	01/03/2024	2403-00003	0.00		R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Section 17	551	08/03/2024	2403-00004	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-00005	0.00	128.86	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-00006	0.00	128.86	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00007	0.00		R A Coole Electrical Ltd	No
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-00008	0.00		R A Coole Electrical Ltd	No
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-00009	0.00		R A Coole Electrical Ltd	No
Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Communities. He		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/03/2024 13/03/2024	2403-00010 2403-00011	0.00	9,012.64	R A Coole Electrical Ltd R REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		ousing and Environment ousing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-00011	0.00	30.00	R REDACTED COMMERCIAL CONFIDENTIALITY R REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00012	0.00		R REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00014	0.00		R REDACTED COMMERCIAL CONFIDENTIALITY	No.
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00015	0.00	20.00	R REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00016	0.00	20.00	R REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00017	0.00	40.00	R REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Strategic Landlor		HRA Council Housing Growth Programme	Capital	LAND	1	20/03/2024	2403-00018	0.00		C A E Guymer & Sons	No
Leeds City Council	31/03/2024 Children and Far 31/03/2024 Children and Far		Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/03/2024 01/03/2024	2403-00019 2403-00020	0.00	-,	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Far 31/03/2024 Children and Far		Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	01/03/2024	2403-00020	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-00021	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00023	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00024	0.00	855.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00025	0.00	568.26	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Healt		Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-00026	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Healt		Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-00027	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Healt		Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-00028	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	15/03/2024 15/03/2024	2403-00029 2403-00030	0.00	50.40 140.73	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Strategy and Res		Other Generic Services Leeds Building Services	Agency Payments Supplies and Services	Pees To Carers Operational Materials	205	15/03/2024 01/03/2024	2403-00030	0.00		R A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Strategy and Res		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	01/03/2024	2403-00031	0.00		R A J H Pump Supply & Repair Ltd R A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00032	0.00		R A.I.H. Pump Supply & Repair Ltd	No No
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00034	0.00		R A J H Pump Supply & Repair Ltd	No.
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00035	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Employees	Agency Staff	8	18/03/2024	2403-00036	0.00	131.62	R A Little Something Extra Ltd	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8	18/03/2024	2403-00037	0.00	156.00	R A Little Something Extra Ltd	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00038	0.00	.,	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00039	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far 31/03/2024 Children and Far		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-00040 2403-00041	0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	O 1700/2024 Offinaron and Fall	ousing and Environment	Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277	06/03/2024	2403-00041	0.00	20.00	R A NAMAKI	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00042	0.00	20.00	R A NAMAKI	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00043	0.00		R A NAMAKI	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00045	0.00		R A NAMAKI	No.
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00046	0.00	30.00	R A NAMAKI	No
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00047	0.00	20.00	R A NAMAKI	No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00048	0.00		R A NAMAKI	No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00049	0.00	20.00	R A NAMAKI	No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00050	0.00		R A NAMAKI R A NAMAKI	No
Leeds City Council Leeds City Council		ousing and Environment ousing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-00051 2403-00052	0.00		R A NAMAKI R A NAMAKI	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00052	0.00		R A NAMAKI	No No
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00054	0.00	30.00	R A NAMAKI	No.
Leeds City Council		ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00055	0.00	40.00	R A NAMAKI	No.
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00056	0.00		R A NAMAKI	No
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00057	0.00	70.00	R A NAMAKI	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00058	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council		ousing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/03/2024	2403-00059	0.00		R A NEWTON	No
Leeds City Council	31/03/2024 Strategic Landlor		HRA Housing Leeds	Capital	LAND	1 _	13/03/2024	2403-00060	0.00		C REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategic Landlor 31/03/2024 Children and Far		HRA Housing Leeds Social Care	Capital	OTHER COSTS	7	18/03/2024 01/03/2024	2403-00061 2403-00062	0.00	100.00 831.60	C REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Far 31/03/2024 Children and Far		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-00062	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00064	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council		ousing and Environment	Waste Management	Employees	Training & Development	70	06/03/2024	2403-00065	0.00		R A T Nerac Ltd	No
Leeds City Council		ousing and Environment	Waste Management	Employees	Training & Development	70	22/03/2024	2403-00066	0.00	198.55	R A T Nerac Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-00067	0.00	3,540.58	R A V Parts Master Ltd	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00068	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00069	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00070	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Far		Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024	2403-00071	0.00		R A Wilderness Way Ltd R A Wilderness Way Ltd	No
Leeds City Council	31/03/2024 Children and Far 31/03/2024 Children and Far		Social Care Social Care	Agency Payments Agency Payments	Contact	548	01/03/2024 22/03/2024	2403-00072 2403-00073	0.00	,	R A Wilderness Way Ltd R A Wilderness Way Ltd	No No
Leeds City Council		ousing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/03/2024	2403-00073	0.00		C A&C Weber Uk Ltd	No.
Leeds City Council		ousing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/03/2024	2403-00074	0.00		C A&C Weber Uk Ltd	No.
Leeds City Council	31/03/2024 Children and Far		Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-00076	0.00		R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-00077	0.00	725.91	R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-00078	0.00	598.01	R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-00079	0.00		R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-00080	0.00	115.69	R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-00081	0.00	566.00	R A.F. Blakemore And Son Ltd R A.F. Blakemore And Son Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Developmen 31/03/2024 City Developmen		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2024 14/03/2024	2403-00082 2403-00083	0.00		R A.F. Blakemore And Son Ltd R A.F. Blakemore And Son Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 City Developmen 31/03/2024 City Developmen		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	14/03/2024	2403-00083 2403-00084	0.00		R A.F. Blakemore And Son Ltd R A.F. Blakemore And Son Ltd	No No
Leeds City Council	31/03/2024 City Developmen 31/03/2024 Children and Far		Social Care	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2024	2403-00084	0.00		R A.F. Blakemore And Son Ltd R A.F. Blakemore And Son Ltd	No No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-00086	0.00		R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/03/2024	2403-00087	0.00		R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/03/2024	2403-00088	0.00	90.62	R A.F. Blakemore And Son Ltd	No
Leeds City Council	31/03/2024 City Developmen		Employment & Skills	Supplies and Services	College Contracts	276	15/03/2024	2403-00089	0.00	2,840.00	R Aalfy Ltd	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00090	0.00		R Aaqib Javed	No
Leeds City Council	31/03/2024 Children and Far		Social Care	Internal Recharges	Legal Disbursements	411	25/03/2024	2403-00091	0.00		R Aaqib Javed	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Healt 31/03/2024 Social Services F		Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Residential Care Dementia Other Equipment	571 203	27/03/2024 08/03/2024	2403-00092 2403-00093	0.00 0.00		R Aaron Court Care Home R AAT (GB) LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services F 31/03/2024 Social Services F		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/03/2024	2403-00093 2403-00094	0.00	,	R AAT (GB) LTD R AAT (GB) LTD	No No
20000 Oily Countrie as Accountable Body	5 .7 5 07 2 02 4 5 5 5 6 1 VICES F	. coca Duageta	2000 Community Equip Store Fooled Budge	Copplies and Get 41069	Onto Equipment	200	55,55/2024	2403-00034	0.00	1,313.00	, , , , , , , , , , , , , , , , , , ,	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	24/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-00095	0.00	579.00	evenue R	AAT (GB) LTD	No.
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-00095	0.00	1.499.00	R	AAT (GB) LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-00097	0.00	1,179.00	R	AAT (GB) LTD	No No
Leeds City Council		Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00098	0.00	50.00	R	Abadit Kiros	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00099	0.00	20.00	R	Abadit Kiros	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00100	0.00	30.00	R	Abadit Kiros	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00101	0.00	31,500.00	R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00102	0.00	504.60	R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00103	0.00	217.80	R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Premises	Hire of meeting rooms	143	27/03/2024	2403-00104	0.00	50.00	R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/03/2024	2403-00105	0.00	60.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	06/03/2024 15/03/2024	2403-00106 2403-00107	0.00	252.00 252.00	R	Abbeyfield The Dales Limited Abbeyfield The Dales Limited	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Allowances	568	06/03/2024	2403-00107	0.00	1.170.35	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00109	0.00	184.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00110	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/03/2024	2403-00111	0.00	61.25	R	Abbott Toxicology Ltd.	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-00112	0.00	1,000.00	R	Abbotts Memorial Compa	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-00113	0.00	500.00	R	Abbotts Memorial Compa	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-00114	0.00	3,650.00	R	Abbotts Memorial Compa	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-00115	0.00	600.00	R	Abbotts Memorial Compa	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/03/2024	2403-00116	0.00	16,385.08	R	Abc Care And Education Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00117	0.00	8,870.40	R	ABC NURSERY AT LUFC	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00118	0.00	1,697.85	K	ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-00119 2403-00120	0.00	544.50 3.267.60	R R	ABC NURSERY AT LUFC	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00120	0.00	10.034.64	R	Abc@D'S Childcare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00122	0.00	919.05	R	Abc@D'S Childcare	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00123	0.00	855.80	R	Abc@D'S Childcare	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00124	0.00	20.00	R	Abdalla Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00125	0.00	27.50	R	Abdalla Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00126	0.00	37.50	R	Abdalla Ahmed	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00127	0.00	32.50	R	Abdalla Ahmed	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00128	0.00	30.00	R	Abdalla Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00129	0.00	20.00	R	Abdalla Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00130	0.00	20.00	R	Abdalla Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00131	0.00	22.67	R	Abdiqafar Abdullahi	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00132	0.00	18.33	R	Abdiqafar Abdullahi	No
Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277 634	21/03/2024 25/03/2024	2403-00133 2403-00134	0.00	26.67 50.00	R	Abdiqafar Abdullahi REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	277	25/03/2024 06/03/2024	2403-00134	0.00	20.00	R	Abdul Kalam	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00135	0.00	20.00	R	Abdul Kalam	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00137	0.00	35.00	R	Abdulahad Denha	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00138	0.00	20.00	R	Abdulahad Denha	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00139	0.00	40.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00140	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00141	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00142	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-00143	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00144	0.00	34.00	R	Abdulrahim Dastyar	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00145	0.00	35.00	R	Abdulrahim Dastyar	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-00146	0.00	44,277.78	R	Aberford Hall	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 70	27/03/2024	2403-00147	0.00	3,016.00	R	Aberford Hall REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Social Services Support Services Leeds Building Services	Employees Supplies and Services	Training & Development Operational Materials	205	22/03/2024 01/03/2024	2403-00148 2403-00149	0.00	13.00	R	ABI GARAGE DOORS LTD	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/03/2024	2403-00149	0.00	13.00	R	ABI GARAGE DOORS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-00150	0.00	420.90	R	ABI GARAGE DOORS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-00152	0.00	471.20	R	ABI GARAGE DOORS LTD	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00153	0.00	10.83	R	ABI GARAGE DOORS LTD	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00154	0.00	50.41	R	ABI GARAGE DOORS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-00155	0.00	131.67	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00156	0.00	20.00	R	Abida Begum	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	04/03/2024	2403-00157	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/03/2024	2403-00158	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/03/2024	2403-00159	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances General Amenity For Clients/Residents	634	14/03/2024	2403-00160	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	General Amenity For Clients/Residents Training & Development	285 70	23/02/2024 21/03/2024	2403-00161 2403-00162	0.00	139.94 1.000.00	R	Absolute AC EDUCATION	Yes No
Leeds City Council		Children and Families Children and Families									R		
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	01/03/2024 01/03/2024	2403-00163 2403-00164	0.00	24,948.00 1.980.00	P	Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00165	0.00	108.90	R	Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00166	0.00	9,336.00	R	Academies Enterprise Trust (AET)	No.
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-00167	0.00	125.00	R	Acas	Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Computer Software & Equipment	214	20/03/2024	2403-00168	0.00	950.00	R	Access Uk Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/03/2024	2403-00169	0.00	3,279.33	R	Accountant General Of The Senior Courts	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2024	2403-00170	0.00	6,046.30	R	Accountant General Of The Senior Courts	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-00171	0.00	525.00	R	Accuflow Commissioning Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-00172	0.00	525.00	R	Accuflow Commissioning Ltd	No
Leeds City Council		City Development	Recreation	Transport	External Hire -Occasional	304	01/03/2024	2403-00173	0.00	120.35	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-00174	0.00	90.00	R	Acme Facilities Group	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00175	0.00	58.50	R	Acorn Analytical Services Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-00176	0.00	50,723.06	R R	Acorn Care & Education Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024 04/03/2024	2403-00177	0.00	21,520.60 18.584.42	R R	Acorn Care & Education Limited (Ofg)	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507		2403-00178	0.00		R R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	04/03/2024 04/03/2024	2403-00179 2403-00180	0.00	17,984.93 18.584.42	R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	06/03/2024	2403-00180	0.00	13.852.83	R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-00181	0.00	17,984.93	R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	06/03/2024	2403-00182	0.00	-6.926.41	R	Acorn Care & Education Etd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	01/00/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/03/2024	2403-00184	0.00	20,925.00	R	Acorn Care & Education Etd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-00185	0.00	3,500.00	R	Acorn Care Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00186	0.00	5,135.50	R	ACORNS NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00187	0.00	132.00	R	ACORNS NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00188	0.00	427.90	R	ACORNS NURSERY	No

Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 27/03/2024 24/03-001189 0.00 43,081-06 8 Ace Green Aced Green	No N
Leads City Council 31/03/2024 Adults and Health Services For Older Pacple - 65 And Over Agency Payments Agency Payments Residential 580 27/03/2024 24/03-00192 0.00 4,58.5.8.6 R. Acre Green Agency Payments Residential 580 27/03/2024 24/03-00192 0.00 2,057.40 R. Acre Green Agency Payments Residential 580 27/03/2024 24/03-00192 0.00 2,057.40 R. Acre Green Agency Payments Residential 580 27/03/2024 24/03-00192 0.00 2,057.40 R. Acre Green Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00193 0.00 7.83.5.60 R. Acre Green Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00193 0.00 7.83.5.60 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.55.5.8 R. Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 0.10/32/204 24/03-00195 0.00 0.50.00 R. Action First Assessments Ltd Leads City Council and Accountable Body 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03/204 31/03	No N
Lends City Council 31032204 Adults and Health Services For Older People -65 And Over Agency Pymments Residential 580 27/03/2024 2403-00191 0.00 2.07.40 R. Agree Peen Agency Pymments	No N
Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 PIDs Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00193 0.00 2,67.40 R Acre Groen Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00194 0.00 975.15 R Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00195 0.00 108.90 R Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00195 0.00 108.90 R Acre Wood Day Nursery Acre Wood Day Nursery Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00196 0.00 3,800.00 R Acre Wood Day Nursery Acre Wood Day Nurs	No N
Leeds CIty Council 31/03/2024 Children and Familles Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00194 0.00 975.15 R Acre Wood Day Nursery Cheeds CIty Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-00196 0.00	No N
Leeds City Council 31/03/2024 Children and Familles Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00195 0.00 108.90 R Acre Wood Day Nursery	No N
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-00196 0.00 85.8.0 R Acriv Moort Day Numery	No N
Leads City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees - Level 4 520 01/03/2024 24/03-00198 0.00 3,800.00 R Action First Assessments Ltd	No N
Leeds: City Council a Accountable Body 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Fees Level 4 520 15/03/2024 24/03-00198 0.00 6,480.00 R Action First Accessments Ltd	No N
Leeds City Council 31/03/2024 Children and Familles Social Care Agency Payments Independent Fostering Agencies 599 28/03/2024 24/03-00200 0.00 5,780.14 R Action For Children Services Ltd	No N
Leads City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 28/03/2024 24/03-00201 0.00 4,733.96 R Active For Children (EEPS) LTD	No N
Leds City Council 31/03/2024 City Development Markets & City Centre Management Supplies and Services Publication And Promotion 267 01/03/2024 24/03-00203 0.0 2,200.00 R ACTIVE HIRE (LEEDS) LTD Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00203 0.0 7,48-40 R ACTIVE HIRE (LEEDS) LTD Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00205 0.0 3,209.25 R ACTIVE HIRE (LEEDS) LTD Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00205 0.0 3,209.25 R ACTIVE KIDS YEADON LLP Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 Mental/Dis Agency Payments Sheltered Accommodation 577 27/03/2024 24/03-00205 <	No No No No No No No Yes
Leeds City Council 31/03/2024 Children and Familles Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00203 0.00 7,484.40 R ACTIVE KIDS YEADON LLP Leeds: City Council 31/03/2024 Children and Familles Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00203 0.00 7,484.40 R ACTIVE KIDS YEADON LLP Leeds: City Council 31/03/2024 Aults and Health Services For Older People Under 65 P/Dis Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-00205 0.00 3,209.25 R ACTIVE KIDS YEADON LLP Leeds: City Council 31/03/2024 Aults and Health Services For Adults Under 65 Mental/Dis Agency Payments HeAlt Other 577 27/03/2024 24/03-00205 0.00 3,203.25 R Active Minds Printings LL Leeds: City Council as Accountable Body 31/03/2024 31/03/2024 31/03/2024 24/03-00206 0.00 29,373.73 R Active Minds Printings LL	No No No No No No No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00204 0.00 24/09.00 R ACTIVE KIDS YEADON LLP Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments FIVE AT Other 577 27/03/2024 24/03-00205 0.00 3,20 R ACTIVE KIDS YEADON LLP Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Sheltered Accommodation 579 27/03/2024 24/03-00206 0.00 29,137.13 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 27/03/2024 24/03-00207 0.00 29,137.13 R A crive Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 569 27/03/2024 24/03-00209 0.00 <td< td=""><td>No No No No No No No</td></td<>	No No No No No No No
Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 PIDis Agency Payments HCAIT Other 577 27/03/2024 24/03-00206 0.00 924.00 R Active Minds Pontefract Ltd Leeds City Council 1.03/2024 Adults and Health Services For Adults Under 65 PM Exhibitable Agency Payments Sheltered Accommodation 569 27/03/2024 24/03-00207 0.00 29,137.13 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Feltered Accommodation 569 27/03/2024 24/03-00208 0.00 9,404.48 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03-00208 0.00 9,404.48 R Active Pathways Leeds City Council 31/03/2024 Audits and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03-00209 0.00 18,196.	No No No No No Yes
Leets City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 59 27/03/2024 24/03-00207 0,0 29,137.13 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 27/03/2024 24/03-00208 0.0 9,40.4.8 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 590 27/03/2024 24/03-00209 0.0 18,196.74 R Active Pathways	No No No No Yes
Leeds City Council as Accountable Body 31/03/2024 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 27/03/2024 2403-00208 0.00 9,404.48 R Active Pathways Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 2403-00209 0.00 18,196.74 R Active Pathways Limited	No No No Yes
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 2403-00209 0.00 18,196.74 R Active Pathways Limited	No No Yes
Look City Council 24/02/024 Adulto and Hoolib Conjence For Older Depote CE And Ours Agency Designation 500 27/02/024 24/02/024 24/02/024 24/02/024 24/02/024	Yes
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Clothing & Uniforms 241 01/02/2024 2403-00211 0.00 36.05 R Activewearg	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 01/03/2024 24/03-00212 0.00 2,636.64 R Acumen Waste Services Ltd Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 08/03/2024 24/03-00213 0.00 9,782.64 R Acumen Waste Services Ltd	No
Leads City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Ltd Waste Management Supplies and Services Ltd Vaste Management Supplies Advanced Services Supplies Services Supplies Advanced Services S	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Waste Disposal Charges 236 22/03/2024 24/03-00215 0.00 1,181.70 R Acumen Waste Services Ltd	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 22/03/2024 24/03-00216 0.00 11,175.84 R Acumen Waste Services Ltd	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Waste Disposal Charges 236 28/03/2024 24/03-00217 0.00 2,876.90 R Acumen Waste Services Ltd Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services 236 28/03/2024 24/03-00218 0.00 2,024.30 R Acumen Waste Services Ltd	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Waste Management Supplies and Services Waste Disposal Charges 236 28/03/2024 24/03-00218 0.00 2,024.0 R ACumen Waste Services Ltd Leeds City Council 31/03/2024 Strategy and Resources Supplies and Services Supplies and Services Coreational Matherials 205 1/03/2024 24/03-00219 0.00 1,1497.00 R ADS Intention Community Co	No No
Leeds City Council 31/03/2024 Strategy and Resources Shared Services Supplies and Services 265 08/03/2024 24/03-00/220 0.00 95.01 R AD Embloy Printers Limited	No
Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 11/03/2024 2403-00221 0.00 368.54 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Contact 548 13/03/2024 2403-00222 0.00 4.50 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Strategic Landford Housing Management Supplies and Services Compensation Claims 200 13/03/2024 24/03-00223 0.00 25.00 R REDACTED FEATH OF CHARLES CONTROLLED FOR CHARLES CONTROLLED FOR THE CONT	No
Leeds City Council 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Internal Income Professional Legal Services Charges 810 14/03/2024 24/03-00224 0.00 8,382.50 R Addisehaw Godard LLP Leeds City Council 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Internal Income Professional Legal Services Charges 810 15/03/2024 24/03-00225 0.00 7,563.50 R Addisehaw Godard LLP P	No No
Leads City Council 31/03/2024 Children and Families Social Care Agency Payments Placement Support 550 850/3/2024 24/03/00/2056 0.00 8.15 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 21/03/2024 2403-00227 0.00 250.00 R Adel Community Network	No
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 27/03/2024 2403-00228 0.00 2,307.22 R Adel Manor Care Centre	No
Leeds City Council 31/03/2024 Adults and Health Services Fr Older People - 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-00229 0.00 2,150.40 R Adel Mannor Care Centre Leeds City Council 31/03/2024 Adults and Health Services Fr Older People - 65 And Over Agency Payments Residential 590 27/03/2024 2403-00229 0.00 2,150.40 R Adel Mannor Care Centre	No
Leads City Countil 31/03/2024 Adults and Health Services For Older People Under 65 PDI's Agency Payments Residential 590 27/03/2024 2403-00231 0.00 5,790-00 R Adel Manor Care Centre	No No
Leeks City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 01/03/2024 24/03/20022 0.00 7,761.60 R ADEL PRE SCHOOL	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-00233 0.00 881.00 R ADEL PRE SCHOOL	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 01/03/2024 2403-00234 0.00 396.00 R ADEL PRE SCHOOL	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 0 / 1/03/2024 24/03-00235 0.00 871-20 R ADEL PRE SCHOOL Leeds City Council 31/03/2024 Children and Families Social Care Aponcy Payments Services Rendered By Voluntary Sector 505 6/03/2024 24/03-00235 0.00 57.75.20 R ADEL PRE SCHOOL	No No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 06/03/2024 24/03-00236 0.00 5,757.20 R ADEL PRE SCHOOL Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Paracement Support 550 20/03/2024 24/03-00237 0.00 4/75.00 R ADEL PRE SCHOOL	No No
Leeds City Council 31/03/2024 City Development Recreation Supplies and Services Bought In Professional Services 277 01/03/2024 2403-00238 0.00 40.00 R Adele Battersby	No
Leeds City Council 31/03/2024 City Development Recreation Supplies and Services Bought In Professional Services 277 01/03/2024 2403-00239 0.00 20.00 R Adele Battersby	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-00240 0.00 277.20 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-00241 0.00 427-90 R REDACTED PERSONAL DATA Leeds City Council 31/03/2024 Very Development Asset Management Capital OTHER COSTS 7 19/03/2024 24/03-00/242 0.00 12/24/63 C Agency Development	No
Leads City Counting 31/03/2024 Strategy and Resources Leads Bulling Services Supplies and Services Coerational Materials 205 6/03/2024 24/03/00423 0.00 3.580.21 R ADI-part Consuming Services Supplies and Services Supplies Su	No No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 13/03/2024 24/03-00244 0.00 307.52 R ADI-Gardiner Ltd	No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/03/2024 24/03-00245 0.00 1,323.28 R ADI-Gardiner Ltd	No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/03/2024 24/03-00246 0.00 124.73 R ADI-Gardiner Ltd	No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/03/2024 24/03-00247 0.00 178.18 R ADI-Gardiner Ltd Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/03/2024 24/03-00248 0.00 28.04 R ADI-Gardiner Ltd	No No
Leeks City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 22/03/2024 24/03/2024 24/03/2024 0.00 151:73 R AD-Gardiner Ltd	No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 28/03/2024 24/03-00250 0.00 28.04 R ADI-Gardiner Ltd	No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 28/03/2024 2403-00251 0.00 28.04 R ADI-Gardiner Ltd	No
Leeds City Council 31/03/2024 City Development Libraries, Arts A Heritage Supplies and Services Publication And Promotion 267 24/02/2024 24/03/2025 0.00 43.32 R Adobes Commodered and Parallies Leeds City Council 31/03/2024 Children and Families Social Care Agency Pawments 1 Independent Foscient Agencies 5/09 6/03/2024 24/03-00253 0.00 3,751.00 R Adobescent And Childrens Trust	Yes
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00253 0.00 3,751.00 R Adolescent And Childrens Trust Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00253 0.00 3,751.00 R Adolescent And Childrens Trust	No No
Leeks City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00/255 0.00 3,751.00 R Adolescent And Childrens Trust	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00256 0.00 3,751.00 R Adolescent And Children's Trust	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 2403-00257 0.00 3,751.00 R Adolescent And Children's Trust	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00258 0.00 3,543-96 R Adolescent And Childrens Trust Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00259 0.00 3,923-67 R Adolescent And Childrens Trust	No
Leads City Count 3 1/1/3/2024 C Indired and Families Social Care Agency Payments Independent Posienting Agencies 509 00/1/3/2024 2403-00260 0.00 3,325.07 K advises in Indirect Institution Indigendent Position Indigendent Indigendent Position Indigendent Indigent Indigendent Indigent Indigendent Indigendent Indigent Indigendent Indigendent Indi	No No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/03/2024 24/03-00261 0.00 3,627.00 R Adolescent And Childrens Trust	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Placement Support 550 08/03/2024 24/03-00262 0.00 750.00 R Adoption Matters	No
Leeds City Council as Accountable Body 31/03/2024 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 27/03/2024 2403-00263 0.00 2,609.36 R ADRIAN HOUSE	No
Leeds City Council 31/03/2024 City Development Libraries, Artis Heritage Supplies and Services Contributions To Extended Facilities 271 07/03/2024 24/03-00264 0.00 30,750.00 R Add airs Associon Element Leeds City Council 31/03/2024 Children and Families Social Care Agency Pawents 9 Reament Support 550 50/03/2024 2403-00265 0.00 30,00 R REDACTO PERSONAL DATA	No
Leets City Council 31/03/2024 Children and Families Social Care Agency Payments Placement Support 550 0.00/32/204 24/03/2025 0.00 3.00 R REDACTED PERSONAL DATA Leeds City Council 3.1/03/2024 Children and Families Social Care Agency Payments 91/04/2024 24/03/2026 0.00 15.00 R REDACTED PERSONAL DATA	No No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Placement Support 550 22/03/2024 24/03-00267 0.00 15.00 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-00268 0.00 388.08 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-00269 0.00 34.65 R REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-00270 0.00 59.82 R REDACTED PERSONAL DATA Leeds City Council 31/03/2024 Children and Families Social Care Appropriations School Buddent Share 611 60/03/2024 2403-00271 0.00 599.06 R REDACTED PERSONAL DATA	No No
Leeds City Council 31/03/2024 Children and Families Social Care Appropriations School Budget Share 611 06/03/2024 24/03-00271 0.00 599.06 R REFACTED PERSONAL DATA Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Premises Security Services 162 30/01/2024 24/03-00272 0.00 679.88 R AEF End Escurity	No Yes
Leads City Countil 31/03/2024 Strategy and Resources Facilities Management Premises Permises Security Services 162 3/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire And Security Permises Security Services 162 1/10/32/024 2403-00273 0.00 204.68 R ADT Fire ADD	Yes No
Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 20/03/2024 24/03-00274 0.00 1,282.50 R ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 21/03/2024 2403-00275 0.00 33.00 R ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council as Accountable Body 31/03/2024 2403-00276 0.00 4,335.90 R Advanced Medicare Ltd	No
Leeks City Council 31/03/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 558 27/03/2024 24/03-00277 0.00 2,056.20 R Advanced Medicare LId Leeks City Council 31/03/2024 Adults and Health Assessment And Care Management Agency Payments H CAT Community Support 575 27/03/2024 24/03-00278 0.00 3/05.25 R Advanced Medicare LId	No No
Leads City Countin 3 1/1/3/2/2/2 Adults and relatin Assessment in Lind care interligation in August programments Front Colliminary Support 5/7 2 /7/3/2/2/2 24/3/3/2/2/2 24/3/3/2/2/2 24/3/3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	No No
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 27/03/2024 2403-00280 0.00 201.15 R Advanced Medicare Ltd	No
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 575 27/03/2024 2403-00281 0.00 715.20 R Advanced Medicare Ltd	No
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 27/03/2024 2403-00282 0.00 52,806.74 R Advanced Medicare Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capi	tal Beneficiary Name	Procurement Card
					•	9			Reve		
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575	27/03/2024 27/03/2024	2403-00283 2403-00284	0.00	,	R Advanced Medcare Ltd R Advanced Medcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	577 568	27/03/2024	2403-00284	0.00		R Advanced Medcare Ltd R Advanced Medcare Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-00286	0.00		R Advanced Medicare Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-00287	0.00	2,732.29	R Advanced Medcare Ltd	No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/03/2024	2403-00288	0.00	-,	R Advancery Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-00289	0.00	89.40	R Adverse Camber Productions	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-00290 2403-00291	0.00	101.40 138.75	R Advonet R Advonet	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-00291	0.00		R Advonet	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-00293	0.00		R Advonet	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-00294	0.00		R Advonet	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-00295	0.00		R Advonet	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-00296	0.00		R Advonet	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	08/03/2024 08/03/2024	2403-00297 2403-00298	0.00	,	R Advonet R Advonet	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	13/03/2024	2403-00298	0.00		R AE BIA Assessments Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/03/2024	2403-00300	0.00		R AE BIA Assessments Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/03/2024	2403-00301	0.00	199.70	R AE BIA Assessments Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/03/2024	2403-00302	0.00	223.97	R AE BIA Assessments Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/03/2024	2403-00303	0.00		R AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Premises	Fees - Level 4 Maintenance Of Buildings	520 101	18/03/2024 23/02/2024	2403-00304 2403-00305	0.00		R AE BIA Assessments Limited R Ae Spink Leeds Building	No Voc
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Consultancy Services	259	01/03/2024	2403-00305	0.00		R Aecom Limited	Yes No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	05/03/2024	2403-00307	0.00		C Aecom Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-00308	0.00	63,872.74	C Aecom Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-00309	0.00	26,297.00	C Aecom Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-00310	0.00	67.05	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-00311	0.00	2,682.00	R Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	06/03/2024 06/03/2024	2403-00312 2403-00313	0.00	37,396.82 357.60	R Aegis Care Solutions Ltd R Aegis Care Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-00313	0.00	665.84	R Aegis Care Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-00315	0.00	7,652.45	R Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-00316	0.00	4,425.32	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00317	0.00	.,	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00318	0.00	937.16	R Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/03/2024 07/03/2024	2403-00319 2403-00320	0.00	536.40 2.738.18	R Aegis Care Solutions Ltd R Aegis Care Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00320	0.00	3.915.56	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00322	0.00	3,554.15	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00323	0.00	1,384.16	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00324	0.00	402.30	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-00325	0.00	536.40	R Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/03/2024 20/03/2024	2403-00326 2403-00327	0.00	1,452.75 2.682.00	R Aegis Care Solutions Ltd R Aegis Care Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-00327	0.00	33,098.71	R Aegis Care Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-00329	0.00	357.60	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-00330	0.00	570.72	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-00331	0.00	6,955.76	R Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-00332	0.00	4,425.32	R Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-00333	0.00	783.20	R Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre HCAIT Community Support	564 575	01/03/2024 13/03/2024	2403-00334 2403-00335	0.00	32,144.08 999.96	R Affinity Trust R Affinity Trust	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-00335	0.00		R Affinity Trust	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-00337	0.00		R Affinity Trust	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-00338	0.00	.,	R Affinity Trust	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-00339	0.00	153.84	R Affinity Trust	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-00340	0.00	615.36	R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	14/03/2024 14/03/2024	2403-00341 2403-00342	0.00	14,047.52 462.24	R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-00342	0.00		R Affinity Trust	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-00344	0.00	32,837.44	R Affinity Trust	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-00345	0.00	206,845.18	R Affinity Trust North Divisional Office	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-00346	0.00	500.00	R AFRUCA - Safeguarding Children	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00347	0.00		R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-00348 2403-00349	0.00		R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00350	0.00		R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00351	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00352	0.00	188.38	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00353	0.00	.,	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00354	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024 01/03/2024	2403-00355 2403-00356	0.00	5,047.73 239.76	R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024	2403-00356	0.00	1,700,70	R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00358	0.00		R AGGREGATE INDUSTRIES UK LTD	No.
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00359	0.00	1,692.20	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00360	0.00	-359.63	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00361	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-00362	0.00		R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No.
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/03/2024 06/03/2024	2403-00363 2403-00364	0.00		R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-00365	0.00		R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-00366	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-00367	0.00	5,472.48	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-00368	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-00369	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-00370 2403-00371	0.00		R AGGREGATE INDUSTRIES UK LTD R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024	2403-00371	0.00		R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-00372	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-00374	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-00375	0.00		R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-00376	0.00	5,836.06	R AGGREGATE INDUSTRIES UK LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement Card
	31/03/2024 City Development				•	15/03/2024	2403-00377		Reve	nue R AGGREGATE INDUSTRIES UK LTD	
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2024	2403-00377	0.00 0.00	1,653.13 I 6.685.57 I	R AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-00379	0.00	-34.26 I		No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-00380	0.00	-119.88 I	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-00381	0.00	-137.01 I	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-00382	0.00	-94.63 I		No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22/03/2024 22/03/2024	2403-00383 2403-00384	0.00	6,607.41 I		No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024	2403-00384	0.00 0.00	6,814.50 I 6,800.60 I		No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-00386	0.00	-34.25 I		No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-00387	0.00	-51.38 I		No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-00388	0.00	-119.89 I	R AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2024	2403-00389	0.00	3,488.63 I		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-00390	0.00	40.00 I		No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Communities, Housing and	Social Care Environment Customer Access	Appropriations	Leaving Care Allowances	634 277	18/03/2024 27/03/2024	2403-00391 2403-00392	0.00	36.50 I 29.30 I		No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-00392	0.00	29.30 I	R Agnieszka J Collier R Agnieszka Jablonska	No No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00393	0.00	10.00	R Agnieszka Jablonska	No No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00395	0.00	20.00	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and	Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00396	0.00	20.00 I	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00397	0.00	45.00 I	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00398	0.00	20.00 I	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-00399 2403-00400	0.00	20.00 I	R Agnieszka Jablonska R Agnieszka Jablonska	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/03/2024	2403-00400	0.00	20.00 I	R Agnieszka Jablonska	No No
Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00401	0.00	20.00		No No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00403	0.00	25.00 I	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00404	0.00	20.00 I	R Agnieszka Jablonska	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Operational Materials	205	08/03/2024	2403-00405	0.00	1,363.39 I	R Agrovista UK Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00406	0.00	40.00 I	R Ahamat Hassan	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00407	0.00	20.00	R Ahamat Hassan	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00408	0.00	20.00		No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-00409 2403-00410	0.00 0.00	60.00 I		No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/03/2024	2403-00410	0.00	100.00		No No
Leeds City Council	31/03/2024 Communities, Housing and		External Income	Penalties, Fines & Car Parking Charges	934	08/03/2024	2403-00412	0.00	50.00 I	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and	Environment Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00413	0.00	20.00 I		No
Leeds City Council	31/03/2024 Communities, Housing and	Environment Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00414	0.00	20.00 I	R Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-00415	0.00		R Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00416	0.00	94.90		No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	07/03/2024 15/03/2024	2403-00417 2403-00418	0.00 0.00	36,000.00 I	R AHT Care Ltd R AHT Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	22/03/2024	2403-00418	0.00	33,800.00 I	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-00420	0.00	81.00 I		No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Bud		Supplies and Services	Other Equipment	203	15/03/2024	2403-00421	0.00	282.00 I		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Bud		Supplies and Services	Other Equipment	203	25/03/2024	2403-00422	0.00	370.40 I	R AIDAPT BATHROOMS LTD	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	11/03/2024	2403-00423	0.00	49.55 I	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00424	0.00	163.00 I		No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00425	0.00	172.56		No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06/03/2024 08/03/2024	2403-00426 2403-00427	0.00	40.99 I 355.32 I	R Air Conditioning Accessories R Air Conditioning Accessories	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-00427	0.00	977.50		No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-00429	0.00	302.40 I		No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00430	0.00	46.62 I	R Air Conditioning Accessories	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-00431	0.00	216.56 I	R Air Force Pneumatics And	Yes
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-00432	0.00	11.75 I	R AIR LIQUIDE UK	No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-00433	0.00		R AIR LIQUIDE UK	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/03/2024 04/03/2024	2403-00434 2403-00435	0.00	11.75 I 82.25 I	R AIR LIQUIDE UK R AIR LIQUIDE UK	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2403-00436	0.00	44.99 I	R Air Up Gmbh	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2403-00437	0.00	537.93 I		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2403-00438	0.00	-537.93 I	R Airbnb * Hm5bdpk9wp	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2403-00439	0.00	700.00 I		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/01/2024	2403-00440	0.00	178.92 I		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2403-00441	0.00	1,220.00 I		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Agency Payments	Occupational Health Residential Care Dementia	85 571	15/03/2024 27/03/2024	2403-00442 2403-00443	0.00	80.00 I 61.143.34 I	R Aire Valley Surgery R Aire View Residential Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-00444	0.00	15.969.46	R Aire View Residential Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-00445	0.00	1,171.20	R Aire View Residential Home	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-00446	0.00	300.00	R Aireborough Neighbourhood Development	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-00447	0.00	25,885.22 I	R Airedale Residential Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-00448	0.00	19,700.88 I	R Airedale Residential Home	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2403-00449	0.00	39.80 I	R Airpay 50141479-Amber Car	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	07/02/2024 22/02/2024	2403-00450 2403-00451	0.00 0.00	39.60 I 16.08 I	R Airpay 50237936-Amber Car R Airpay 50433341-Amber Car	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/02/2024	2403-00451	0.00		R Airpay 50433361-Amber Car	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	22/02/2024	2403-00453	0.00		R Airpay 50441540-Amber Car	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00454	0.00	400.00 I	R Airspace Solutions.Com Limited	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/03/2024	2403-00455	0.00	270.00 I		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Bud	5 3 3 3	Agency Payments	Residential	580	27/03/2024	2403-00456	0.00	7,661.64		No
Leeds City Council	31/03/2024 Communities, Housing and		Supplies and Services	Advertising	211	20/03/2024	2403-00457	0.00	35.00 I		No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and 31/03/2024 Communities, Housing and		Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/03/2024 08/03/2024	2403-00458 2403-00459	0.00	10,000.00 (3,000.00 (No No
Leeds City Council as Accountable Body	31/03/2024 Communities, Housing and 31/03/2024 Social Services Pooled Bud		Supplies and Services	Other Equipment	203	22/03/2024	2403-00459	0.00	59.10 I		No No
Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-00460	0.00		R Al Murad	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Subsistence	256	11/02/2024	2403-00462	0.00	11.67		Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-00463	0.00	34.54 I		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	28/03/2024	2403-00464	0.00	396.00 I		No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/03/2024	2403-00465	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-00466 2403-00467	0.00 0.00	1,663.20 I 462.00 I		No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Agency Payments Transport	Vehicle Spares	511 345	01/03/2024	2403-00467	0.00	462.00 I		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-00469	0.00	4,848.00 I		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-00470	0.00	,	R Alderbrook Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	al Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-00471	0.00	2.09 R	ue Aldi	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-00472	0.00	20.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-00473	0.00	500.00 R	Aldi	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-00474	0.00	200.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-00475	0.00	500.00 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Allowances	654 634	09/02/2024 06/02/2024	2403-00476 2403-00477	0.00 0.00	240.00 R 60.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-00477	0.00	60.00 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-00479	0.00	60.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-00480	0.00	13.58 R	Aldi 40 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-00481	0.00	60.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654 654	31/01/2024	2403-00482	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	31/01/2024 31/01/2024	2403-00483 2403-00484	0.00	60.00 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-00485	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-00486	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-00487	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-00488	0.00	60.00 R 142.66 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	05/02/2024 08/02/2024	2403-00489 2403-00490	0.00	142.66 R 540.00 R	Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00491	0.00	60.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00492	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00493	0.00	60.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00494	0.00	60.00 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	10/02/2024 10/02/2024	2403-00495 2403-00496	0.00	60.00 R 60.00 R	Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00497	0.00	60.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/02/2024	2403-00498	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-00499	0.00	60.00 R	Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-00500	0.00	60.00 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	15/02/2024 15/02/2024	2403-00501 2403-00502	0.00 0.00	60.00 R 60.00 R	Aldi 49 779 Aldi 49 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-00502	0.00	60.00 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2403-00504	0.00	58.52 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-00505	0.00	88.60 R	Aldi 49 779	Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-00506	0.00	6.07 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	06/02/2024 06/02/2024	2403-00507 2403-00508	0.00 0.00	6.33 R 51.97 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	08/02/2024	2403-00509	0.00	51.97 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/02/2024	2403-00510	0.00	40.98 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/02/2024	2403-00511	0.00	2.21 R	Aldi 71 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2403-00512	0.00	0.45 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/02/2024	2403-00513	0.00	5.17 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Young People Expenses	634 654	13/02/2024 15/02/2024	2403-00514 2403-00515	0.00	16.71 R 60.00 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-00515	0.00	60.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-00517	0.00	60.00 R	Aldi 779-126	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	18/02/2024	2403-00518	0.00	60.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	18/02/2024	2403-00519	0.00	60.00 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	13/02/2024 27/01/2024	2403-00520 2403-00521	0.00 0.00	120.00 R 27.05 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2403-00522	0.00	18.27 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-00523	0.00	98.45 R	Aldi 85 779	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	07/02/2024	2403-00524	0.00	4.15 R		Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Young People Expenses Food & Drink	654 231	22/02/2024 11/02/2024	2403-00525 2403-00526	0.00	56.50 R 20.66 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-00526	0.00	20.66 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-00528	0.00	229.76 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-00529	0.00	54.14 R	Aldi 89 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-00530	0.00	71.75 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-00531	0.00	33.33 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 15/02/2024	2403-00532 2403-00533	0.00 0.00	129.55 R 50.88 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-00534	0.00	29.36 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/01/2024	2403-00535	0.00	19.86 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	29/01/2024	2403-00536	0.00	73.21 R	Aldi Stores	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-00537	0.00	12.74 R	Aldi Stores	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	06/02/2024 06/02/2024	2403-00538 2403-00539	0.00	10.47 R 189.98 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	19/02/2024	2403-00540	0.00	59.04 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-00541	0.00	28.02 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/03/2024	2403-00542	0.00	10.00 R		No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/03/2024	2403-00543	0.00	10.00 R		No
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	08/03/2024 01/03/2024	2403-00544 2403-00545	0.00	36.38 R 200.00 R		No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-00546	0.00	150.00 R		No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-00547	0.00	1,900.00 R		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/03/2024	2403-00548	0.00	18.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	01/03/2024	2403-00549	0.00	14.16 R		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	27/03/2024 27/03/2024	2403-00550 2403-00551	0.00	29,026.68 R 14.638.30 R		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 Residential	580 580	27/03/2024 27/03/2024	2403-00551 2403-00552	0.00	14,638.30 R 3,096.00 R		No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-00553	0.00	260.00 R		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00554	0.00	20.00 R	Alexandra Costenco	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00555	0.00	30.00 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/03/2024 21/03/2024	2403-00556 2403-00557	0.00	20.00 R 37.90 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-00557 2403-00558	0.00	37.90 R 46.10 R		No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-00559	0.00	20.00 R		No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-00560	0.00	6,288.67 R	ALEXANDRA COURT	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-00561	0.00	7,546.76 R		No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services	265	08/03/2024 26/03/2024	2403-00562 2403-00563	0.00	3,000.00 R 119.95 R		No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Allowances Clothing & Uniforms	546 241	26/03/2024 14/02/2024	2403-00563 2403-00564	0.00	119.95 R 40.97 R		No Yes
	JUL 024				- · · · · · · · · · · · · · · · · · · ·	2		00001	2.00	.0.01		163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	Capital	Beneficiary Name	Procurement Card
										F	Revenue		
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Home Care Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/02/2024 23/02/2024	2403-00565 2403-00566	0.00	61.95 109.94	R R	Alexandra Website	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-00567	0.00	18.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-00568	0.00	14,461.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-00569	0.00	180.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-00570	0.00	870.54	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024 01/03/2024	2403-00571 2403-00572	0.00	867.18 662.19	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024	2403-00572	0.00	1,994.40	R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-00574	0.00	1.978.85	R	Alfred Bagnall & Sons (Leeds) Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00575	0.00	592.61	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00576	0.00	358.12	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00577	0.00	1,828.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-00578	0.00	2,210.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Markets & City Centre Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	14/03/2024 14/03/2024	2403-00579 2403-00580	0.00	1,045.00 2.852.00	R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-00581	0.00	488.18	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-00582	0.00	321.15	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-00583	0.00	6,000.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-00584	0.00	6,000.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-00585	0.00	1,370.24	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Leeds Building Services Markets & City Centre Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	22/03/2024 22/03/2024	2403-00586 2403-00587	0.00	19,793.00 105.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/03/2024	City Development Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	290	22/03/2024	2403-00587	0.00	4.840.00	R D	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-00589	0.00	414.16	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	27/03/2024	2403-00590	0.00	520.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2403-00591	0.00	61.67	R	Algotels Hotel Booking	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/03/2024	2403-00592	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00593	0.00	45.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-00594 2403-00595	0.00	20.00 25.00	R R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 14/03/2024	2403-00595	0.00	25.00 94.30	R	Ali Pourakaberian REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/03/2024	2403-00596	0.00	94.30	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/03/2024	2403-00598	0.00	5.60	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/03/2024	2403-00599	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-00600	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-00601	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/03/2024	2403-00602	0.00	2,590.00	R	Alison Davenport	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Commercial Services	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265	07/03/2024 20/03/2024	2403-00603 2403-00604	0.00	600.00 254.80	R	Alison Davenport REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	265 511	01/03/2024	2403-00604	0.00	6.501.60	R	All Stars Childcare	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00606	0.00	349.80	R	All Stars Childcare	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00607	0.00	108.90	R	All Stars Childcare	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00608	0.00	641.85	R	All Stars Childcare	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-00609	0.00	19,792.52	R	Allerton Avenue	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-00610	0.00	2,094.64	R	ALLERTON PARK N H	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205 263	19/02/2024	2403-00611 2403-00612	0.00	102.40	R	Allflex UK Group Ltd ALLIANCE & LEICESTER COMMERCIAL BANK	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	06/03/2024 06/03/2024	2403-00612	0.00	144.99 103.63	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00614	0.00	-37.99	R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00615	0.00	-459.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00616	0.00	-67.07	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00617	0.00	-388.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-00618 2403-00619	0.00	-59.94 -59.94	R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	01/03/2024	2403-00619	0.00	-59.94 27.72	R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00621	0.00	71.28	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00622	0.00	93.70	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00623	0.00	16.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00624	0.00	35.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00625	0.00	419.93	R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-00626 2403-00627	0.00	74.25 1.087.37	R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00628	0.00	515.68	R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00629	0.00	96.39	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00630	0.00	428.98	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00631	0.00	404.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00632	0.00	385.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00633	0.00	189.64 176.47	R	Alliance Automotive LIK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-00634 2403-00635	0.00 0.00	322.33	R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00636	0.00	131.49	R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00637	0.00	193.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00638	0.00	370.92	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00639	0.00	884.65	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00640	0.00	50.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-00641 2403-00642	0.00	185.31 39.37	R R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00643	0.00	307.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00644	0.00	58.78	R	Alliance Automotive UK CV LTD	No.
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00645	0.00	193.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00646	0.00	59.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00647	0.00	9.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00648	0.00	28.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-00649 2403-00650	0.00	98.19 143.93	R R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024	2403-00650	0.00	143.93 292.85	R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00652	0.00	389.07	R	Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-00653	0.00	165.28	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00654	0.00	-94.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00655	0.00	-35.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024 04/03/2024	2403-00656	0.00	44.45 386.10	R R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/03/2024 04/03/2024	2403-00657 2403-00658	0.00	386.10 130.99	R R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
				- open									

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
									Revenue		Card
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00659	0.00	49.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00660	0.00	114.99 R 138.60 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/03/2024 04/03/2024	2403-00661 2403-00662	0.00	138.60 R 165.28 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00663	0.00	123.75 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-00664	0.00	24.29 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00665	0.00	-183.86 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00666	0.00	-112.12 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/03/2024 07/03/2024	2403-00667 2403-00668	0.00	36.34 R 117.06 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00669	0.00	627.79 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00670	0.00	44.59 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00671	0.00	271.28 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00672	0.00	81.17 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00673	0.00	73.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/03/2024 07/03/2024	2403-00674 2403-00675	0.00	354.45 R 234.40 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00676	0.00	75.79 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00677	0.00	160.39 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00678	0.00	675.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00679	0.00	829.39 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	07/03/2024 07/03/2024	2403-00680 2403-00681	0.00	472.67 R 114.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/03/2024	2403-00681	0.00	178.20 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-00683	0.00	143.55 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00684	0.00	-167.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00685	0.00	18.81 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00686	0.00	202.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00687	0.00	18.79 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/03/2024 08/03/2024	2403-00688 2403-00689	0.00	162.29 R 44.55 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00690	0.00	119.76 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00691	0.00	1,024.65 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00692	0.00	103.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00693	0.00	41.75 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00694	0.00	1,321.60 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/03/2024 08/03/2024	2403-00695 2403-00696	0.00	581.12 R 488.73 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00697	0.00	40.99 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00698	0.00	73.48 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00699	0.00	111.59 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00700	0.00	21.40 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00701	0.00	310.55 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/03/2024 08/03/2024	2403-00702 2403-00703	0.00	310.55 R 138.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00703	0.00	27.36 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00705	0.00	8.11 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00706	0.00	573.57 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00707	0.00	37.60 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00708	0.00	259.54 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-00709	0.00	279.50 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/03/2024 14/03/2024	2403-00710 2403-00711	0.00	27.15 R -420.28 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00711	0.00	16.83 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00713	0.00	697.97 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00714	0.00	38.71 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00715	0.00	66.73 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00716	0.00	2,009.49 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/03/2024 14/03/2024	2403-00717 2403-00718	0.00	111.71 R 86.13 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00719	0.00	38.71 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00720	0.00	11.11 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00721	0.00	54.45 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00722	0.00	388.09 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00723	0.00	28.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/03/2024 14/03/2024	2403-00724 2403-00725	0.00	74.67 R 39.47 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00726	0.00	711.83 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00727	0.00	324.84 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00728	0.00	611.61 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00729	0.00	581.74 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-00730	0.00	47.98 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/03/2024 15/03/2024	2403-00731 2403-00732	0.00	103.95 R 527.19 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00732	0.00	17.82 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00734	0.00	210.44 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00735	0.00	336.01 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00736	0.00	71.78 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00737	0.00	99.76 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00738	0.00	25.74 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/03/2024 15/03/2024	2403-00739 2403-00740	0.00	1,196.25 R 314.46 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00740	0.00	628.91 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00742	0.00	24.39 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00743	0.00	367.91 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00744	0.00	992.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00745	0.00	194.49 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/03/2024 15/03/2024	2403-00746 2403-00747	0.00	112.92 R 61.37 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/03/2024 15/03/2024	2403-00747	0.00	61.37 R 56.02 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00749	0.00	51.13 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00750	0.00	225.32 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-00751	0.00	73.96 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/03/2024	2403-00752	0.00	105.66 R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
									Revenue		
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	21/03/2024 21/03/2024	2403-00753 2403-00754	0.00	3.69 R 11.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	21/03/2024	2403-00755	0.00	11.92 R 60.92 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/03/2024	2403-00756	0.00	1.530.74 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/03/2024	2403-00757	0.00	337.16 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00758	0.00	-2.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00759	0.00	-987.65 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00760	0.00	-136.09 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00761	0.00	-175.41 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00762	0.00	-46.25 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024 22/03/2024	2403-00763 2403-00764	0.00	-41.39 R -465.76 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00765	0.00	390.05 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00766	0.00	2.22 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00767	0.00	725.50 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00768	0.00	3.25 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00769	0.00	96.83 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00770	0.00	1,103.54 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00771	0.00	175.41 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22/03/2024 22/03/2024	2403-00772	0.00	690.45 R 87.66 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024	2403-00773 2403-00774	0.00 0.00	87.66 R 230.57 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00775	0.00	333.16 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00776	0.00	13.86 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00777	0.00	152.38 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00778	0.00	465.76 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00779	0.00	46.25 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00780	0.00	169.04 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00781	0.00	122.61 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00782	0.00	135.67 R 57.67 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024 22/03/2024	2403-00783 2403-00784	0.00	57.67 R 14.77 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00785	0.00	48.68 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00786	0.00	342.29 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00787	0.00	35.33 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00788	0.00	181.99 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00789	0.00	62.66 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00790	0.00	138.32 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-00791	0.00	112.72 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	28/03/2024 28/03/2024	2403-00792 2403-00793	0.00	-51.93 R 75.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	28/03/2024	2403-00793	0.00	44.55 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00795	0.00	297.65 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00796	0.00	67.64 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00797	0.00	344.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00798	0.00	767.84 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00799	0.00	123.75 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00800	0.00	201.37 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00801	0.00	92.75 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00802 2403-00803	0.00	72.56 R 15.09 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024 28/03/2024	2403-00803	0.00	15.09 R 407.02 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00805	0.00	112.72 R	Alliance Automotive UK CV LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00806	0.00	183.28 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00807	0.00	31.68 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00808	0.00	9.53 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-00809	0.00	31.68 R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	29/01/2024	2403-00810	0.00	260.87 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	06/02/2024	2403-00811	0.00	891.20 R	Alliance Disposables	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environmen 31/03/2024 Communities, Housing and Environmen		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 08/02/2024	2403-00812 2403-00813	0.00	445.97 R 30.92 R	Alliance Disposables Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen 31/03/2024 Communities, Housing and Environmen		Supplies and Services Supplies and Services	Operational Materials	231	12/02/2024	2403-00813	0.00	30.92 R 181.25 R	Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	12/02/2024	2403-00815	0.00	239.56 R	Alliance Disposables	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	20/02/2024	2403-00816	0.00	28.25 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen	t Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/02/2024	2403-00817	0.00	520.27 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen	t Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/02/2024	2403-00818	0.00	148.83 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Operational Materials	205	21/02/2024	2403-00819	0.00	238.30 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	21/02/2024	2403-00820	0.00	233.39 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Operational Materials	205	22/02/2024	2403-00821	0.00	369.76 R	Alliance Disposables	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024 01/03/2024	2403-00822	0.00	232.58 R 308.01 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024	2403-00823 2403-00824	0.00 0.00	6.98 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00825	0.00	222.50 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00826	0.00	115.81 R	ALLIANCE DISPOSABLES LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	06/03/2024	2403-00827	0.00	20.56 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00828	0.00	43.27 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00829	0.00	39.25 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	06/03/2024	2403-00830	0.00	123.73 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00831	0.00	51.72 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-00832	0.00	353.12 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2024 08/03/2024	2403-00833 2403-00834	0.00	53.03 R 42.30 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/03/2024	2403-00834	0.00	42.30 R 31.20 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-00836	0.00	87.90 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-00837	0.00	42.30 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-00838	0.00	212.06 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-00839	0.00	144.25 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	15/03/2024	2403-00840	0.00	23.31 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environmen		Supplies and Services	Food & Drink	231	15/03/2024	2403-00841	0.00	296.53 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00842	0.00	43.50 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 20/03/2024	2403-00843 2403-00844	0.00	42.94 R 25.59 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/03/2024	2403-00844 2403-00845	0.00	25.59 R 70.04 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00846	0.00	169.20 R	ALLIANCE DISPOSABLES LTD	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital Beneficiary Name	Procurement Card
						Expenditure Code	9		Amount	R	evenue	Card
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00847	0.00	237.08	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00848	0.00	241.34	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-00849	0.00	126.90	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 22/03/2024	2403-00850 2403-00851	0.00 0.00	109.12 524.85	R ALLIANCE DISPOSABLES LTD R ALLIANCE DISPOSABLES LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00852	0.00	29.30	R ALLIANCE DISPOSABLES LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00853	0.00	176.08	R ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00854	0.00	182.44	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00855	0.00	66.72	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00856	0.00	34.90	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00857	0.00	19.96	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00858	0.00	10.00	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-00859	0.00	29.71	R ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024 28/03/2024	2403-00860 2403-00861	0.00	197.50 29.30	R ALLIANCE DISPOSABLES LTD R ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services	Supplies and Services External Income	Service Charges & Security Fees	205 938	28/03/2024	2403-00861	0.00	3.304.79	R ALLIANCE DISPOSABLES LTD R Allied Publicity Services	No No
Leeds City Council		Strategy and Resources	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	07/03/2024	2403-00863	0.00	1.002.10	C Alliot Technologies Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00864	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00865	0.00	427.90	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/03/2024	2403-00866	0.00	100.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/03/2024	2403-00867	0.00	2,344.15	R Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/03/2024	2403-00868	0.00	50.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 550	06/03/2024	2403-00869	0.00	22.00	R Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Section 17	550	06/03/2024 06/03/2024	2403-00870 2403-00871	0.00	90.00 222.55	R Allpay R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Appropriations	16 Plus Top Up Allowance	625	06/03/2024	2403-00871	0.00	401.05	R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/03/2024	2403-00873	0.00	2,910.45	R Allpay	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/03/2024	2403-00874	0.00	225.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/03/2024	2403-00875	0.00	280.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	07/03/2024	2403-00876	0.00	100.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	07/03/2024	2403-00877	0.00	200.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/03/2024	2403-00878	0.00	120.00	R Allpay	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances	546 634	08/03/2024	2403-00879 2403-00880	0.00	185.00 60.00	R Allpay R Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	625	08/03/2024 08/03/2024	2403-00880	0.00	80.00	R Allpay R Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-00882	0.00	150.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/03/2024	2403-00883	0.00	200.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/03/2024	2403-00884	0.00	230.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/03/2024	2403-00885	0.00	200.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/03/2024	2403-00886	0.00	60.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/03/2024	2403-00887	0.00	450.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/03/2024	2403-00888	0.00	340.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/03/2024	2403-00889	0.00	180.00	R Allpay	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	11/03/2024 12/03/2024	2403-00890 2403-00891	0.00 0.00	183.15 150.00	R Allpay R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/03/2024	2403-00892	0.00	120.00	R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/03/2024	2403-00893	0.00	22.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2024	2403-00894	0.00	140.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2024	2403-00895	0.00	222.55	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	13/03/2024	2403-00896	0.00	501.05	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/03/2024	2403-00897	0.00	2,696.25	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/03/2024	2403-00898	0.00	100.00	R Allpay	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Allowances	550 546	14/03/2024 18/03/2024	2403-00899 2403-00900	0.00	90.00 150.00	R Allpay R Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/03/2024	2403-00900	0.00	1,411.00	R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	635	19/03/2024	2403-00901	0.00	70.00	R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/03/2024	2403-00903	0.00	60.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	20/03/2024	2403-00904	0.00	150.00	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/03/2024	2403-00905	0.00	22.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	20/03/2024	2403-00906	0.00	140.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/03/2024	2403-00907	0.00	222.55	R Allpay	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	20/03/2024 20/03/2024	2403-00908 2403-00909	0.00	440.00 2,741.15	R Allpay R Allpay	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	21/03/2024	2403-00909	0.00	150.00	R Allpay	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-00910	0.00	150.00	R Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2024	2403-00912	0.00	263.15	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-00913	0.00	61.05	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-00914	0.00	51.05	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/03/2024	2403-00915	0.00	797.00	R Allpay	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/03/2024	2403-00916	0.00	30.00	R Allpay	No
	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	26/03/2024 27/03/2024	2403-00917 2403-00918	0.00	100.00 100.00	R Allpay R Allpay	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	548	27/03/2024	2403-00918	0.00	22.00	R Allpay R Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-00919	0.00	140.00	R Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-00921	0.00	95.00	R Allpay	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	27/03/2024	2403-00922	0.00	521.05	R Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/03/2024	2403-00923	0.00	2,814.40	R Allpay	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/03/2024	2403-00924	0.00	120.00	R Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-00925	0.00	80.00	R Allpay	No
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/03/2024	2403-00926	0.00	70.07	R Allpay Limted	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	01/03/2024 01/03/2024	2403-00927 2403-00928	0.00	9,526.06 4,538.24	R Allpay Limted R Allpay Limted	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	01/03/2024	2403-00928	0.00	4,538.24 584.33	R Allpay Limted R Allpay Limted	No No
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/03/2024	2403-00929	0.00	14.01	R Allpay Limted	No No
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/03/2024	2403-00931	0.00	2,208.42	R Allpay Limted	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	04/03/2024	2403-00932	0.00	0.35	R Allpay Limted	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/03/2024	2403-00933	0.00	668.14	R Allpay Limted	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	06/03/2024	2403-00934	0.00	121.88	R Allpay Limted	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/03/2024	2403-00935	0.00	2,363.27	R Allstar Business Solutions Ltd	No
Leeds City Council		City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/03/2024	2403-00936	0.00	335.24	R Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Learning	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07/03/2024 07/03/2024	2403-00937 2403-00938	0.00	74.12 1,686.02	R Allstar Business Solutions Ltd R Allstar Business Solutions Ltd	No No
Leeds City Council		Strategy and Resources	Learning Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-00938	0.00	7,772.00	R Alltherm Insulations Ltd	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	12/03/2024	2403-00940	0.00	5,983.06	C REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	ital Beneficiary Name	Procurement Card
										Rev		
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024 21/03/2024	2403-00941 2403-00942	0.00	1,420.00	R Allyson Mcdermott Limited R Allyson Mcdermott Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	27/03/2024	2403-00942	0.00	740.00 3.986.88	R Alne Hall	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	14/03/2024	2403-00944	0.00	47,973.72	C ALPHA RAIL LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-00945	0.00	450.00	R Alpha Smith Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-00946	0.00	515.00	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-00947	0.00	123.75	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-00948	0.00	1,233.90	R Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/03/2024 15/03/2024	2403-00949 2403-00950	0.00	112.25 952.80	R Alphabiolabs R Alphabiolabs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00950	0.00	341.00	R Alphabiolabs	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00952	0.00	131.67	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00953	0.00	87.51	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00954	0.00	657.80	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00955	0.00	99.75	R Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00956	0.00	415.99	R Alphabiolabs	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411	22/03/2024 22/03/2024	2403-00957	0.00	117.25	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/03/2024	2403-00958 2403-00959	0.00	775.00 58.34	R Alphabiolabs R Alphabiolabs	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00960	0.00	315.00	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00961	0.00	205.79	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00962	0.00	99.75	R Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00963	0.00	1,020.00	R Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-00964	0.00	455.00	R Alphabiolabs	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411	25/03/2024 26/03/2024	2403-00965 2403-00966	0.00	1,248.90 35.00	R Alphabiolabs R Alphabiolabs	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/03/2024	2403-00966	0.00	620.00	R Alphabiolabs	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/03/2024	2403-00968	0.00	131.67	R Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/03/2024	2403-00969	0.00	1,685.15	R Alphabiolabs	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2024	2403-00970	0.00	403.00	R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/03/2024	2403-00971	0.00	159.00	R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2024	2403-00972	0.00	150.00	R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2024	2403-00973	0.00	115.00	R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	18/03/2024 19/03/2024	2403-00974 2403-00975	0.00	11.21 280.00	R Alphyra Payment Services Ltd (Payzone) R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	21/03/2024	2403-00975	0.00	130.00	R Alphyra Payment Services Ltd (Payzone) R Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2024	2403-00976	0.00	379.00	R Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/03/2024	2403-00978	0.00	90.00	R Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-00979	0.00	58,193.00	R Alternative Care Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-00980	0.00	118.10	R Alun Jones	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-00981	0.00	5,000.00	C Alwoodley Building & Devvelopment Ltd	No
Leeds City Council			Social Care	Appropriations	Leaving Care Grants	635	13/03/2024	2403-00982	0.00	30.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293 548	15/03/2024	2403-00983	0.00	500.00 10.00	R Amal Eritrean Community R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	04/03/2024 01/03/2024	2403-00984 2403-00985	0.00	794.64	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00986	0.00	198.00	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-00987	0.00	427.90	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/03/2024	2403-00988	0.00	24.49	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00989	0.00	1,108.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/03/2024	2403-00990	0.00	1,438.00	R Amanda Ellis	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/03/2024 19/03/2024	2403-00991 2403-00992	0.00 0.00	184.00 64.00	R Amanda Ellis R Amanda Ellis	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00992	0.00	554.40	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2024	2403-00994	0.00	480.00	R Amanda Newham	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2024	2403-00995	0.00	135.27	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/03/2024	2403-00996	0.00	62.59	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2024	2403-00997	0.00	17.92	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00998	0.00	554.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-00999 2403-01000	0.00	148.50 7.207.20	R REDACTED PERSONAL DATA R Amazing Grace Farly Years Childrane	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	01/03/2024 01/03/2024	2403-01000	0.00	1.468.50	R Amazing Grace Early Years Childcare R Amazing Grace Early Years Childcare	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-01001	0.00	2,995.30	R Amazing Grace Early Years Childcare	No No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/01/2024	2403-01003	0.00	0.99	R Amazon Prime*064436845	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	29/01/2024	2403-01004	0.00	8.99	R Amazon Prime*194u79ck5	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-01005	0.00	8.99	R Amazon Prime*6v22487f5	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/02/2024	2403-01006	0.00	8.99	R Amazon Prime*ch91p2es5	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Premises	Young Peoples Activities Maintenance Of Buildings	652 101	23/02/2024 21/02/2024	2403-01007 2403-01008	0.00 0.00	8.99 7.49	R Amazon Prime*eo98b4ml5 R Amazon Prime*ff93n3gr5	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Maintenance Of Buildings	101	14/02/2024	2403-01008	0.00	0.83	R Amazon Prime 1193n3grs R Amazon Prime*qp1u67p45	Yes Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	12/02/2024	2403-01009	0.00	95.00	R Amazon Prime*mk62i5a75	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	17/02/2024	2403-01011	0.00	8.99	R Amazon Prime*pr8qc3cs5	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-01012	0.00	7.49	R Amazon Prime*rs3br5fs5	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/02/2024	2403-01013	0.00	7.49	R Amazon Prime*xm90z8vg5	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/02/2024	2403-01014	0.00	54.04	R Amazon* 026-1961111-86	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/02/2024	2403-01015	0.00	65.29	R Amazon* 026-3604153-21	Yes
Leeds City Council		Communities, Housing and Environment Adults and Health	Customer Access	Supplies and Services Supplies and Services	Food & Drink	231 285	30/01/2024 22/02/2024	2403-01016 2403-01017	0.00	46.16 41.58	R Amazon* 026-4400039-04 R Amazon* 026-5842084-72	Yes
Leeds City Council	31/03/2024	Communities Housing and Environment	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285 231	30/01/2024	2403-01017	0.00	41.58 46.16	R Amazon* 026-5842084-72 R Amazon* 026-6654553-85	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2403-01019	0.00	72.83	R Amazon* 026-6845429-20	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2403-01020	0.00	62.41	R Amazon* 026-7302659-16	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/02/2024	2403-01021	0.00	106.68	R Amazon* 026-9248388-44	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/02/2024	2403-01022	0.00	106.68	R Amazon* 026-9248388-44	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/02/2024	2403-01023	0.00	106.68	R Amazon* 026-9248388-44	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/01/2024	2403-01024	0.00	19.99	R Amazon* 202-1775906-45	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/01/2024 31/01/2024	2403-01025 2403-01026	0.00	35.82 208.91	R Amazon* 202-2747653-97 R Amazon* 202-4404387-23	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	31/01/2024	2403-01026 2403-01027	0.00	208.91 91.66	R Amazon* 202-4404387-23 R Amazon* 202-5638321-18	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	30/01/2024	2403-01027	0.00	63.33	R Amazon* 202-7132133-77	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-01029	0.00	5.81	R Amazon* 202-8817106-68	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-01030	0.00	5.82	R Amazon* 202-8817106-68	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-01031	0.00	5.82	R Amazon* 202-8817106-68	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-01032	0.00	85.38	R Amazon* 203-3177246-56	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202	23/02/2024	2403-01033	0.00	89.49 33.10	R Amazon* 204-0069658-62 R Amazon* 204-0225549-08	Yes
Leeds City Council	31/03/2024	Ormandii diila Fallillies	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2403-01034	0.00	33.10	n milazuri 204-0220049-08	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	tal Beneficiary Name	Procurement Card
							'			Rev	enue	
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bedding & Linen	203 222	09/02/2024 19/02/2024	2403-01035 2403-01036	0.00		R Amazon* 204-0412107-62 R Amazon* 204-0568626-44	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/02/2024	2403-01036	0.00		R Amazon* 204-0366626-44	Yes Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/02/2024	2403-01038	0.00	9.50	R Amazon* 204-0835752-66	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/02/2024	2403-01039	0.00		R Amazon* 204-0844040-79	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	06/02/2024 08/02/2024	2403-01040 2403-01041	0.00		R Amazon* 204-0868370-23 R Amazon* 204-0868370-23	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	08/02/2024	2403-01041	0.00		R Amazon* 204-0868370-23	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2403-01043	0.00		R Amazon* 204-0946746-18	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2403-01044	0.00		R Amazon* 204-1036241-56	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Employment & Skills	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	16/02/2024 20/02/2024	2403-01045 2403-01046	0.00		R Amazon* 204-1069777-52 R Amazon* 204-1231129-92	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/02/2024	2403-01047	0.00		R Amazon* 204-1330290-82	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	22/02/2024	2403-01048	0.00		R Amazon* 204-1330290-82	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2403-01049	0.00		R Amazon* 204-1364686-60	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/02/2024 24/02/2024	2403-01050 2403-01051	0.00		R Amazon* 204-1386214-34 R Amazon* 204-1573579-30	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	31/01/2024	2403-01051	0.00		R Amazon* 204-1609930-28	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/02/2024	2403-01053	0.00		R Amazon* 204-1661041-66	Yes
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/02/2024	2403-01054	0.00		R Amazon* 204-1878373-17	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	26/01/2024 14/02/2024	2403-01055 2403-01056	0.00		R Amazon* 204-2065269-45 R Amazon* 204-2081018-34	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2403-01057	0.00		R Amazon* 204-2447191-63	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-01058	0.00		R Amazon* 204-2455435-27	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/01/2024	2403-01059	0.00		R Amazon* 204-2546597-25	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	29/01/2024 13/02/2024	2403-01060 2403-01061	0.00		R Amazon* 204-2594331-90 R Amazon* 204-2621260-51	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2403-01061	0.00		R Amazon* 204-2755922-61	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-01063	0.00		R Amazon* 204-2832650-51	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-01064	0.00		R Amazon* 204-2841952-26	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/02/2024	2403-01065	0.00		R Amazon* 204-2909518-67	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	23/02/2024 08/02/2024	2403-01066 2403-01067	0.00		R Amazon* 204-2918675-13 R Amazon* 204-3059611-42	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-01067	0.00		R Amazon* 204-3059611-42	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/02/2024	2403-01069	0.00	69.94	R Amazon* 204-3164847-08	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/02/2024	2403-01070	0.00		R Amazon* 204-3164847-08	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances Placement Support	634 550	26/01/2024	2403-01071 2403-01072	0.00		R Amazon* 204-3191797-78 R Amazon* 204-3210619-14	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities. Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Operational Materials	550 205	15/02/2024 25/01/2024	2403-01072	0.00		R Amazon* 204-3210619-14 R Amazon* 204-3224123-82	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/02/2024	2403-01074	0.00		R Amazon* 204-3356340-36	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/02/2024	2403-01075	0.00	90.66	R Amazon* 204-3383070-27	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01076	0.00		R Amazon* 204-3489623-07	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Operational Materials Bedding & Linen	205 222	30/01/2024 11/02/2024	2403-01077 2403-01078	0.00		R Amazon* 204-3522065-67 R Amazon* 204-3555859-57	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	22/02/2024	2403-01078	0.00	16.24	R Amazon* 204-355859-57 R Amazon* 204-3577847-35	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/02/2024	2403-01080	0.00		R Amazon* 204-3817105-79	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2403-01081	0.00		R Amazon* 204-3901768-11	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/02/2024	2403-01082	0.00		R Amazon* 204-3906384-61	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	11/02/2024 20/02/2024	2403-01083 2403-01084	0.00		R Amazon* 204-4117008-37 R Amazon* 204-4244604-23	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-01085	0.00		R Amazon* 204-4439997-43	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	29/01/2024	2403-01086	0.00		R Amazon* 204-4598781-37	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/02/2024	2403-01087	0.00		R Amazon* 204-4810515-31	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Clothing & Uniforms	241	16/02/2024 22/02/2024	2403-01088 2403-01089	0.00		R Amazon* 204-5192891-70 R Amazon* 204-5195561-79	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	08/02/2024	2403-01089	0.00		R Amazon* 204-5195561-79 R Amazon* 204-5396934-24	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-01091	0.00		R Amazon* 204-5523343-48	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/02/2024	2403-01092	0.00		R Amazon* 204-5541687-36	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/02/2024	2403-01093	0.00		R Amazon* 204-5769420-44	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203	14/02/2024 26/01/2024	2403-01094 2403-01095	0.00		R Amazon* 204-5799511-81 R Amazon* 204-5857689-30	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Premises	General Maintenance	104	06/02/2024	2403-01096	0.00		R Amazon* 204-6055997-55	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-01097	0.00		R Amazon* 204-6121811-57	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/02/2024	2403-01098	0.00		R Amazon* 204-6217723-87	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/02/2024 27/01/2024	2403-01099 2403-01100	0.00		R Amazon* 204-6260069-12 R Amazon* 204-6306263-70	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2403-01101	0.00		R Amazon* 204-6400694-84	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/02/2024	2403-01102	0.00	91.33	R Amazon* 204-6402472-07	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/02/2024	2403-01103	0.00		R Amazon* 204-6454547-36	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	09/02/2024	2403-01104	0.00		R Amazon* 204-6492148-82	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	06/02/2024 22/02/2024	2403-01105 2403-01106	0.00		R Amazon* 204-6563488-52 R Amazon* 204-7005188-40	Yes Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/02/2024	2403-01107	0.00		R Amazon* 204-7062517-59	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/02/2024	2403-01108	0.00	127.62	R Amazon* 204-7151517-04	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2403-01109	0.00		R Amazon* 204-7253438-67	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Clothing & Uniforms Leaving Care Allowances	241 634	30/01/2024 06/02/2024	2403-01110 2403-01111	0.00		R Amazon* 204-7407292-56 R Amazon* 204-7510807-86	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	635	06/02/2024	2403-01111	0.00	2.65	R Amazon* 204-7510807-86	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-01113	0.00	15.00	R Amazon* 204-7510807-86	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/02/2024	2403-01114	0.00	32.18	R Amazon* 204-7515294-66	Yes
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	25/02/2024	2403-01115	0.00		R Amazon* 204-7544888-32	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	29/01/2024 20/02/2024	2403-01116 2403-01117	0.00		R Amazon* 204-7562627-92 R Amazon* 204-7601444-94	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Supplies and Services Supplies and Services	Operational Materials	231 205	12/02/2024	2403-01117	0.00		R Amazon* 204-7601444-94 R Amazon* 204-7619564-92	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/02/2024	2403-01119	0.00		R Amazon* 204-7621168-64	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/02/2024	2403-01120	0.00	27.49	R Amazon* 204-7692294-81	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/02/2024	2403-01121	0.00		R Amazon* 204-7715555-18	Yes
Leeds City Council		City Development Communities. Housing and Environment	Recreation Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/02/2024 22/02/2024	2403-01122 2403-01123	0.00		R Amazon* 204-7912959-95 R Amazon* 204-8108848-02	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/02/2024 11/02/2024	2403-01123 2403-01124	0.00		R Amazon* 204-8108848-02 R Amazon* 204-8299612-89	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/02/2024	2403-01125	0.00		R Amazon* 204-8367582-21	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/02/2024	2403-01126	0.00		R Amazon* 204-8415806-75	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/02/2024	2403-01127	0.00		R Amazon* 204-9038105-17	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/02/2024	2403-01128	0.00	42.69	R Amazon* 204-9063361-67	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital Or	Beneficiary Name	Procurement Card
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Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Crockery, Cutlery & Utensils	221 635	22/02/2024 16/02/2024	2403-01129 2403-01130	0.00	74.48 95.96	R R	Amazon* 204-9079650-91 Amazon* 204-9084581-19	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Leaving Care Grants Office Consumables	210	15/02/2024	2403-01130	0.00	23.32	R	Amazon* 204-9085764-31	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	24/02/2024	2403-01131	0.00	24.98	R	Amazon* 204-9083764-31 Amazon* 204-9117578-83	Yes Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-01133	0.00	21.25	R	Amazon* 204-9188783-70	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/01/2024	2403-01134	0.00	87.49	R	Amazon* 204-9303023-78	Yes
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01135	0.00	10.82	R	Amazon* 204-9349184-38	Yes
Leeds City Council		Children and Families	Social Care	Employees	Study Books & Equipment	72	28/01/2024	2403-01136	0.00	25.64	R	Amazon* 204-9422312-45	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-01137	0.00	44.93	R	Amazon* 204-9424706-53	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2403-01138	0.00	130.75	R	Amazon* 204-9442639-88	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Teaching Materials	70 202	06/02/2024 07/02/2024	2403-01139 2403-01140	0.00 0.00	69.04 22.31	R R	Amazon* 204-9501818-08 Amazon* 204-9807011-73	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-01141	0.00	21.07	R	Amazon* 204-9911800-67	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/02/2024	2403-01142	0.00	249.99	R	Amazon* 204-9950586-90	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/02/2024	2403-01143	0.00	50.82	R	Amazon* 205-0413868-89	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/02/2024	2403-01144	0.00	9.99	R	Amazon* 206-0721922-46	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/02/2024	2403-01145	0.00	37.37	R	Amazon* 206-2496818-56	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/02/2024	2403-01146	0.00	2.24	R	Amazon* 206-3106669-01	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	22/02/2024 22/02/2024	2403-01147 2403-01148	0.00	19.13 19.59	R R	Amazon* 206-3106669-01 Amazon* 206-5023076-72	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink	231	22/02/2024	2403-01148	0.00	19.59	R	Amazon* 206-5023076-72 Amazon* 206-5214777-75	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/02/2024	2403-01150	0.00	34.33	R	Amazon* 206-5295385-37	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/01/2024	2403-01151	0.00	31.65	R	Amazon* 206-6026431-09	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	22/02/2024	2403-01152	0.00	17.59	R	Amazon* 206-6931995-16	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Premises	First Aid Requisites	128	16/02/2024	2403-01153	0.00	21.63	R	Amazon* 206-7204302-97	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	22/02/2024	2403-01154	0.00	20.95	R	Amazon* 206-9946158-82	Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-01155	0.00	24.98	R	Amazon* 27622	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210 210	15/02/2024 15/02/2024	2403-01156 2403-01157	0.00	40.12 31.05	R R	Amazon* Admin Office Amazon* Admin Office	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Payments To Residents	622	30/01/2024	2403-01157	0.00	31.05	R	Amazon* Admin Office Amazon* Dn (Brownlee)	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-01159	0.00	15.32	R	Amazon* Ennis - Enrich	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01160	0.00	12.64	R	Amazon* Ennis - Enviro	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01161	0.00	10.72	R	Amazon* Ennis - Enviro	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01162	0.00	37.49	R	Amazon* Ennis - Enviro	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01163	0.00	91.03	R	Amazon* Ennis - Enviro	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01164	0.00	13.32	R	Amazon* Ennis - Enviro	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-01165	0.00	6.25	R R	Amazon* Ennis - Enviro Amazon* Ennis - Enviro	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/02/2024 23/02/2024	2403-01166 2403-01167	0.00	20.82 43.32	R	Amazon* Ennis - Enviro Amazon* Ennis - Enviro	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-01167	0.00	97.47	R	Amazon* Ennis - Enviro	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-01169	0.00	84.72	R	Amazon* Ennis - Enviro	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-01170	0.00	58.32	R	Amazon* Ennis - Enviro	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-01171	0.00	128.97	R	Amazon* Ennis - Enviro	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/02/2024	2403-01172	0.00	47.97	R	Amazon* F Beecroft (Ed	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	26/01/2024	2403-01173	0.00	0.60	R	Amazon* Lk (Brownlee)	Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/02/2024	2403-01174	0.00	19.98	R	Amazon* Mick T (Facili	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Payments To Residents	285 622	22/02/2024 08/02/2024	2403-01175 2403-01176	0.00	25.82 9.29	R R	Amazon* S Duncan Amazon* Tf (Brownlee)	Yes Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2024	2403-01176	0.00	-16.97	R	Amazon II (Browniee)	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/02/2024	2403-01178	0.00	-93.99	R	Amazon.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2403-01179	0.00	20.00	R	Amazon.Co.Uk*014p03jq5	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/02/2024	2403-01180	0.00	34.87	R	Amazon.Co.Uk*060756kx5	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/02/2024	2403-01181	0.00	280.59	R	Amazon.Co.Uk*0m6iz1ky5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/01/2024	2403-01182	0.00	165.83	R	Amazon.Co.Uk*204p32t45	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	16/02/2024 01/02/2024	2403-01183 2403-01184	0.00 0.00	11.66 49.92	R R	Amazon.Co.Uk*4z24m9tm5 Amazon.Co.Uk*559v35wg5	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/01/2024	2403-01185	0.00	374.98	R	Amazon.Co.Uk*5c9da1it5	Yes Yes
Leeds City Council		Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/02/2024	2403-01186	0.00	7.05	R	Amazon.Co.Uk*5p29h6ux5	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-01187	0.00	49.99	R	Amazon.Co.Uk*662xm9d15	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-01188	0.00	14.00	R	Amazon.Co.Uk*6t4z01cn5	Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-01189	0.00	16.97	R	Amazon.Co.Uk*765yl7jp5	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Office Consumables	210	23/02/2024	2403-01190	0.00	37.00	R	Amazon.Co.Uk*8n4bi7oe5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635 70	01/02/2024 30/01/2024	2403-01191 2403-01192	0.00	96.98	R R	Amazon.Co.Uk*9u38p2005 Amazon.Co.Uk*9x4hb09h5	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Learning Commercial Services	Employees Supplies and Services	Training & Development Clothing & Uniforms	241	10/02/2024	2403-01192	0.00	16.59 45.70	R	Amazon.Co.Uk*9x4nbu9n5 Amazon.Co.Uk*bn9nx3055	Yes Yes
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	30/01/2024	2403-01193	0.00	48.74	R	Amazon.Co.Uk*cq2e88ln5	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/02/2024	2403-01195	0.00	9.98	R	Amazon.Co.Uk*dm9qo4bt5	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/02/2024	2403-01196	0.00	21.82	R	Amazon.Co.Uk*er0278q75	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2024	2403-01197	0.00	21.50	R	Amazon.Co.Uk*fa1801hr5	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2024	2403-01198	0.00	21.50	R	Amazon.Co.Uk*ff9ty1an5	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2024	2403-01199	0.00	21.50	R	Amazon.Co.Uk*h14b75015	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-01200	0.00	14.00	R	Amazon.Co.Uk*h81ri3wf5	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/01/2024 31/01/2024	2403-01201 2403-01202	0.00	17.98 14.00	R R	Amazon.Co.Uk*hq8kg1d44 Amazon.Co.Uk*hq8vh17r4	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2403-01202	0.00	49.92	R	Amazon.Co.Uk*id2lh5c35	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-01204	0.00	38.98	R	Amazon.Co.Uk*io56130p5	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	14/02/2024	2403-01205	0.00	29.34	R	Amazon.Co.Uk*iy7dh04t5	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/02/2024	2403-01206	0.00	5.18	R	Amazon.Co.Uk*jh2xo2yo5	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/02/2024	2403-01207	0.00	24.95	R	Amazon.Co.Uk*jj37g03l5	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2024	2403-01208	0.00	27.70	R	Amazon.Co.Uk*ju1qn5is5	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2024	2403-01209	0.00	21.50	R	Amazon.Co.Uk*k79a321n5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Social Care	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	09/02/2024 23/02/2024	2403-01210 2403-01211	0.00	17.48 115.81	R R	Amazon.Co.Uk*m155l93v5 Amazon.Co.Uk*og9l09kw5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	23/02/2024 09/02/2024	2403-01211 2403-01212	0.00	115.81 50.00	R	Amazon.Co.Uk*og9l09kw5 Amazon.Co.Uk*p78m42215	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654	13/02/2024	2403-01212	0.00	38.88	R	Amazon.Co.Uk*p/8m42215 Amazon.Co.Uk*pd9dg4ra5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	30/01/2024	2403-01213	0.00	82.46	R	Amazon.Co.Uk*qn8vx0su5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2403-01215	0.00	5.82	R	Amazon.Co.Uk*sv3u834e5	Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Food & Drink	231	20/02/2024	2403-01216	0.00	53.39	R	Amazon.Co.Uk*t84d48le5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2403-01217	0.00	15.45	R	Amazon.Co.Uk*tu84c2j85	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/02/2024	2403-01218	0.00	11.45	R	Amazon.Co.Uk*ur2075pu5	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	05/02/2024 31/01/2024	2403-01219 2403-01220	0.00	13.55 18.02	R R	Amazon.Co.Uk*uw1lp8bp5 Amazon.Co.Uk*vh1521o55	Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128	27/01/2024	2403-01221	0.00	12.50	R	Amazon.Co.Uk*xs4ed54y5	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	31/01/2024	2403-01222	0.00	10.02	R	Amazon.Co.Uk*yk4da9u15	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 Capit	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Appropriations	Leaving Care Grants Private Hire	635	31/01/2024 07/03/2024	2403-01223	0.00	93.99 F		Yes
Leeds City Council Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Transport Supplies & Services	Travel invoices	360	07/03/2024	2403-01224 2403-01225	0.00	33.90 F 5.622.91 F		No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	07/03/2024	2403-01226	0.00	253.20 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	07/03/2024	2403-01227	0.00	162.10 F	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	07/03/2024	2403-01228	0.00	473.80 F	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-01229	0.00	426.60 F	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Private Hire	265	14/03/2024	2403-01230	0.00	367.90 F	Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/03/2024 18/03/2024	2403-01231 2403-01232	0.00	191.40 F		No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	18/03/2024	2403-01232	0.00	19,962,74 F	Amber Cars - Veezu North Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	18/03/2024	2403-01234	0.00	5,867.40 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/03/2024	2403-01235	0.00	82,264.37 F	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/03/2024	2403-01236	0.00	44,095.15 F	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/03/2024	2403-01237	0.00	23,760.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/03/2024	2403-01238	0.00	38,375.79 F		No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Transport	Private Hire	360 549	20/03/2024	2403-01239	0.00	1,090.10 F		No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	30/01/2024 30/01/2024	2403-01240 2403-01241	0.00	30.30 F 30.40 F	Ambercars Ambercars	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/01/2024	2403-01242	0.00	0.20 F	Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2403-01243	0.00	31.00 F	Ambercars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2403-01244	0.00	-0.60 F	Ambercars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2403-01245	0.00	-10.00 F	Ambercars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2403-01246	0.00	8.70 F		Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Contact	550 548	05/02/2024 07/02/2024	2403-01247 2403-01248	0.00	1.40 F 0.50 F	Ambercars Ambercars	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	07/02/2024	2403-01248	0.00	0.50 F 12.80 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2403-01250	0.00	148.30 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/02/2024	2403-01251	0.00	0.50 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/02/2024	2403-01252	0.00	0.67 F	Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/02/2024	2403-01253	0.00	7.92 F	Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/02/2024	2403-01254	0.00	7.58 F	Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/02/2024	2403-01255	0.00	9.75 F	Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310 310	20/02/2024 22/02/2024	2403-01256 2403-01257	0.00	0.67 F		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	23/02/2024	2403-01257	0.00	14.50 F	Ambercars Ambercars	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	23/02/2024	2403-01259	0.00	6.42 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/02/2024	2403-01260	0.00	0.42 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/02/2024	2403-01261	0.00	0.17 F	Ambercars	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01262	0.00	20.00 F	Ambreen Mohammed	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01263	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01264	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024	2403-01265	0.00	20.00 F		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-01266 2403-01267	0.00	20.00 F	Ameen Al Rasheed Ameen Al Rasheed	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-01268	0.00	40.00 F		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-01269	0.00	20.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-01270	0.00	855.80 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-01271	0.00	20.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/03/2024	2403-01272	0.00	13.20 F		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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 Sheltered Accommodation	580 569	27/03/2024 27/03/2024	2403-01273 2403-01274	0.00 0.00	10,204.54 F 29,599.76 F	Amelia House Care Home Amethyst (Mill Residence)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-01274	0.00	29,599.76 F		No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-01276	0.00	503.04 F		No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-01277	0.00	5,634.04 F	Amethyst Care & Support Group Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-01278	0.00	838.40 F	Amethyst Care & Support Group Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-01279	0.00	96.73 F	Amethyst Care & Support Group Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-01280	0.00	1,262.08 F	Amethyst Care & Support Group Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	13/03/2024 13/03/2024	2403-01281 2403-01282	0.00	946.56 F	Amethyst Care & Support Group Limited	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024	2403-01282	0.00	788.80 F 4.279.04 F	Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-01284	0.00	503.04 F	Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-01285	0.00	315.80 F	Amethyst Care & Support Group Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-01286	0.00	23,807.60 F	Amethyst Care And Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-01287	0.00	46,581.88 F		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-01288	0.00	4,911.16 F		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategic Landlord	Social Care Housing Management	Appropriations Supplies and Services	Leaving Care Grants Compensation Claims	635 200	18/03/2024 04/03/2024	2403-01289 2403-01290	0.00 0.00	115.48 F 50.00 F		No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	15/03/2024	2403-01290	0.00	2.767.50 F		No No
Leeds City Council	31/03/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2024	2403-01292	0.00	64.00 F	Ams Digital Publishing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01293	0.00	2,226.84 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01294	0.00	415.80 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01295	0.00	46.20 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01296	0.00	1,108.80 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-01297	0.00	427.90 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	18/03/2024 22/02/2024	2403-01298 2403-01299	0.00	450.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	205	26/01/2024	2403-01299	0.00	10.00 F	Amznousiness: 235iu5nx5 Amznouktolace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/01/2024	2403-01301	0.00	19.50 F	Amznmktolace	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/01/2024	2403-01302	0.00	213.52 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/01/2024	2403-01303	0.00	27.20 F		Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/01/2024	2403-01304	0.00	34.74 F		Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/01/2024	2403-01305	0.00	9.89 F	•	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/01/2024	2403-01306	0.00	90.43 F	•	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Appropriations Supplies and Services	Payments To Residents Operational Furniture And Equipment	622 203	28/01/2024 28/01/2024	2403-01307 2403-01308	0.00 0.00	9.99 F 29.13 F		Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	29/01/2024	2403-01308	0.00	29.13 F	•	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/01/2024	2403-01310	0.00	32.08 F		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-01311	0.00	25.80 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	29/01/2024	2403-01312	0.00	14.99 F	•	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	29/01/2024	2403-01313	0.00	11.86 F		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/01/2024	2403-01314	0.00	-32.92 F		Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Appropriations Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203	29/01/2024 29/01/2024	2403-01315 2403-01316	0.00	-18.32 F 20.73 F		Yes Yes
ony obtains	01/03/2024	and and control and control and control and and control and	reagnourness realits	ppinos and on vices	aparamental annual of the Equipment	203	_3/0 //LOL4	2-00 01010	0.00	20.75		169

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	oital Benet	ficiary Name	Procurement Card
		Communities, Housing and Environment				• • • • • • • • • • • • • • • • • • • •	30/01/2024	2403-01317		Rev 42.77	/enue	mktplace	
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/01/2024	2403-01317	0.00 0.00	42.77 27.28		mktplace mktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/01/2024	2403-01319	0.00	33.30		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/01/2024	2403-01320	0.00	16.01		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2403-01321	0.00	21.64		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/01/2024	2403-01322	0.00	112.51		mktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	30/01/2024 30/01/2024	2403-01323 2403-01324	0.00 0.00	37.37 77.47		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/01/2024	2403-01325	0.00	24.95		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2403-01326	0.00	25.31		mktplace	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2403-01327	0.00	29.12		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2403-01328	0.00	6.66		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development Strategy and Resources	Markets & City Centre Management Facilities Management	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	31/01/2024 31/01/2024	2403-01329 2403-01330	0.00	20.79 119.95		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	31/01/2024	2403-01331	0.00	18.33		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2403-01332	0.00	12.49	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-01333	0.00	41.66		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	01/02/2024 02/02/2024	2403-01334 2403-01335	0.00	92.15 30.04		mktplace mktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-01336	0.00	13.98		mktolace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/02/2024	2403-01337	0.00	-13.99		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	04/02/2024	2403-01338	0.00	41.66	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/02/2024	2403-01339	0.00	12.29		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	04/02/2024 04/02/2024	2403-01340 2403-01341	0.00 0.00	20.82 54.95		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	04/02/2024	2403-01341	0.00	67.38		mktolace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-01343	0.00	3.29	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-01344	0.00	113.24		mktplace	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024 05/02/2024	2403-01345 2403-01346	0.00	7.98 63.32		mktplace mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	05/02/2024	2403-01346	0.00	64.41		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-01348	0.00	102.00		mktolace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-01349	0.00	10.14	R Amzn	mktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-01350	0.00	39.95		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	05/02/2024	2403-01351	0.00	36.47		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/02/2024 06/02/2024	2403-01352 2403-01353	0.00	48.33 7.48		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/02/2024	2403-01354	0.00	4.99		mktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	06/02/2024	2403-01355	0.00	88.60	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	06/02/2024	2403-01356	0.00	14.98		mktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/02/2024	2403-01357	0.00	12.48		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	06/02/2024 06/02/2024	2403-01358 2403-01359	0.00	47.94 5.41		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/02/2024	2403-01360	0.00	12.21		mktolace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/02/2024	2403-01361	0.00	32.86	R Amzn	mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01362	0.00	16.66		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01363	0.00	11.99		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024 07/02/2024	2403-01364 2403-01365	0.00 0.00	28.32 30.82		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/02/2024	2403-01366	0.00	13.22		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01367	0.00	8.32		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01368	0.00	33.77		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Publication And Promotion General Amenity For Clients/Residents	267 285	07/02/2024	2403-01369 2403-01370	0.00	256.52 20.82		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01370	0.00	12.49		mktolace	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-01372	0.00	14.14		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01373	0.00	36.91		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-01374	0.00	19.12		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	08/02/2024 08/02/2024	2403-01375 2403-01376	0.00	82.25 62.29		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/02/2024	2403-01377	0.00	4.16		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/02/2024	2403-01378	0.00	108.32	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2403-01379	0.00	319.92		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment	203 101	09/02/2024 09/02/2024	2403-01380 2403-01381	0.00	68.32 148.90		mktplace mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Maintenance Of Buildings Leaving Care Allowances	634	09/02/2024	2403-01382	0.00	7.07		mktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2403-01383	0.00	32.89		mktplace	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-01384	0.00	5.82	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2403-01385	0.00	4.99		mktplace	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	09/02/2024 09/02/2024	2403-01386 2403-01387	0.00 0.00	39.90 8.69		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/02/2024	2403-01388	0.00	15.74		mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/02/2024	2403-01389	0.00	14.15		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/02/2024	2403-01390	0.00	39.99	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/02/2024	2403-01391	0.00	36.67		mktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	11/02/2024 11/02/2024	2403-01392 2403-01393	0.00	43.92 24.16		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2403-01394	0.00	72.29		mktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/02/2024	2403-01395	0.00	194.07		mktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-01396	0.00	8.98		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-01397	0.00	51.32		mktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	12/02/2024 13/02/2024	2403-01398 2403-01399	0.00	22.48 11.99		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/02/2024	2403-01399	0.00	72.67		mktplace mktplace	Yes Yes
Leeds City Council			Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/02/2024	2403-01401	0.00	235.96		mktplace	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2403-01402	0.00	37.49	R Amzn	mktplace	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-01403	0.00	-5.82		mktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	14/02/2024 14/02/2024	2403-01404 2403-01405	0.00	9.99 13.77		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	14/02/2024	2403-01405	0.00	145.79		mktplace mktplace	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/02/2024	2403-01407	0.00	34.42		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2403-01408	0.00	83.32		mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/02/2024	2403-01409	0.00	78.08		mktplace mktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-01410	0.00	11.66	R Amzn	mktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
							'				evenue		
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-01411	0.00	9.20	R	Amznmktplace	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Laundry Services	251	16/02/2024 16/02/2024	2403-01412	0.00	86.62 34.89	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/02/2024	2403-01413 2403-01414	0.00	12.50	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/02/2024	2403-01415	0.00	128.90	R	Amznmktolace	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	16/02/2024	2403-01416	0.00	35.85	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/02/2024	2403-01417	0.00	104.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/02/2024	2403-01418	0.00	5.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 203	18/02/2024 19/02/2024	2403-01419 2403-01420	0.00	9.15 136.99	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	19/02/2024	2403-01420	0.00	5.23	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	19/02/2024	2403-01421	0.00	222.26	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/02/2024	2403-01423	0.00	39.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/02/2024	2403-01424	0.00	59.90	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	20/02/2024	2403-01425	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/02/2024	2403-01426	0.00	16.64	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	21/02/2024 21/02/2024	2403-01427 2403-01428	0.00	24.15 -33.32	R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/02/2024	2403-01429	0.00	17.31	R	Amznmktolace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2403-01430	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2403-01431	0.00	16.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2403-01432	0.00	87.47	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-01433	0.00	29.12	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Laundry Services Operational Furniture And Equipment	251 203	23/02/2024 23/02/2024	2403-01434 2403-01435	0.00	23.32 20.81	R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/02/2024	2403-01436	0.00	124.99	R	Amznmktolace	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/02/2024	2403-01437	0.00	85.67	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/02/2024	2403-01438	0.00	98.77	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/02/2024	2403-01439	0.00	68.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2403-01440	0.00	17.67	R	Amznmktplace	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-01441	0.00	17,503.74	R	An Diadan House	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Payments To Voluntary Organisations	277 561	13/03/2024 14/03/2024	2403-01442 2403-01443	0.00	20.00 10,614.61	R	Ana-Cristina Popescu Anchor Hanover	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	14/03/2024	2403-01444	0.00	10,614.61	R	Anchor Hanover	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	22/03/2024	2403-01445	0.00	10,614.61	R	Anchor Hanover	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01446	0.00	1,137.26	С	Anchor Hanover	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	14/03/2024	2403-01447	0.00	3,905.76	R	Anchor Hanover Halcyon	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	14/03/2024	2403-01448	0.00	9,274.56	R	Anchor Hanover Halcyon	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	14/03/2024 21/03/2024	2403-01449 2403-01450	0.00	6,723.36 728.17	R	Anchor Hanover Halcyon Anchor Hanover Group	No
Leeds City Council	31/03/2024	Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Agency Payments	Residential Contracted Services	265 580	27/03/2024	2403-01450	0.00	4.040.00	R	Anchor Hanover Group Anchor Hanover Group	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-01452	0.00	7,194.65	R	ANCHOR TRUST	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-01453	0.00	31,381.65	R	ANCHOR TRUST	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-01454	0.00	24,981.62	R	ANCHOR TRUST	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-01455	0.00	9,134.67	R	ANCHOR TRUST	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	27/03/2024 27/03/2024	2403-01456 2403-01457	0.00	24,120.43 -601.74	R R	ANCHOR TRUST SIMON MARKS COURT ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	580 265	11/03/2024	2403-01457	0.00	-601.74 57.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-01459	0.00	51.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01460	0.00	20.67	R	Andrea Hudecz	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/03/2024	2403-01461	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-01462	0.00	108.00	R	Andrew Meah	No
Leeds City Council	31/03/2024	City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services	277 277	01/03/2024	2403-01463	0.00	120.00 128.00	R	Andrew Meah Andrew Meah	No
Leeds City Council Leeds City Council	31/03/2024	City Development Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265	01/03/2024 20/03/2024	2403-01464 2403-01465	0.00	259.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-01466	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/03/2024	2403-01467	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/03/2024	2403-01468	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/03/2024	2403-01469	0.00	30.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-01470	0.00	2,000.00	R	Andy Peaden	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Contact	290 548	04/03/2024 22/03/2024	2403-01471 2403-01472	0.00	100.00 21.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	548 511	01/03/2024	2403-01472	0.00	21.19 887.04	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01474	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-01475	0.00	197.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01476	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/03/2024	2403-01477	0.00	76.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	21/03/2024 06/03/2024	2403-01478 2403-01479	0.00	17.00 169.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-01479	0.00	159.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-01481	0.00	604.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-01482	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/03/2024	2403-01483	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-01484	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-01485 2403-01486	0.00	16,766.40	R	ANGELS NURSERY ANGELS NURSERY	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-01486	0.00	773.85 108.90	R R	ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-01488	0.00	4,279.00	R	ANGELS NURSERY	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-01489	0.00	-1,125.00	R	Angus Print Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-01490	0.00	899.00	R	Angus Print Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-01491	0.00	215.00	R	Angus Print Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-01492	0.00	625.00	R	Angus Print Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024 07/03/2024	2403-01493	0.00	499.00	R	Angus Print Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 22/03/2024	2403-01494 2403-01495	0.00	400.00 258.75	R R	Anime Ltd Anime Ltd	No No
Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024	2403-01495	0.00	258.75 113.75	R	Anime Ltd Anime Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01497	0.00	90.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01498	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01499	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01500	0.00	90.00	R	Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-01501 2403-01502	0.00	70.00 20.00	R R	Anisoara Maricela Catrea Anisoara Maricela Catrea	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01502	0.00	20.00	R	Anisoara Maricela Catrea	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-01504	0.00	20.00	R	Anisoara Maricela Catrea	No

Organisation Label	Effective Date Organisational Un	nit Service Division I	Label Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
Landa O'ta Oarranii	31/03/2024 Communities, Hous	dan 4 F dan A	0	Bought In Professional Services	277	27/03/2024	2403-01505	0.00	20.00 R	e Anisoara Maricela Catrea	
Leeds City Council Leeds City Council	31/03/2024 Communities, House 31/03/2024 Strategy and Resou		Supplies and Services es Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-01505	0.00 0.00	20.00 R 1.015.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resolu		Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-01507	0.00	1,015.00 R 427.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01508	0.00	554.40 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Famili	ies Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01509	0.00	92.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili	ies Social Care	Agency Payments	Contact	548	15/03/2024	2403-01510	0.00	32.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili	ooda oa c	Internal Recharges	Legal Disbursements	411	04/03/2024	2403-01511	0.00	468.00 R	Anna Chambers	No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01512	0.00	554.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01513	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01514	0.00	20.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council		sing and Environment Customer Access sing and Environment Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-01515 2403-01516	0.00 0.00	20.00 R 20.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-01516	0.00	20.00 R	Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01517	0.00	20.00 R	Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01519	0.00	20.00 R	Anna Horsfall	No.
Leeds City Council	31/03/2024 Communities, House	sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01520	0.00	20.00 R	Anna Horsfall	No
Leeds City Council	31/03/2024 Communities, Hous	sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01521	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01522	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01523	0.00	20.00 R	Anna Horsfall	No
Leeds City Council	31/03/2024 Communities, Hous 31/03/2024 Communities, Hous		Supplies and Services	Bought In Professional Services	277	13/03/2024 13/03/2024	2403-01524 2403-01525	0.00	20.00 R 20.00 R	Anna Horsfall Anna Horsfall	No
Leeds City Council Leeds City Council		sing and Environment Customer Access sing and Environment Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024	2403-01525 2403-01526	0.00 0.00	20.00 R 25.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01526	0.00	20.00 R	Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01528	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01529	0.00	20.00 R	Anna Horsfall	No.
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01530	0.00	20.00 R	Anna Horsfall	No
Leeds City Council	31/03/2024 Communities, Hous	sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01531	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01532	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01533	0.00	20.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01534	0.00	10.00 R	Anna Horsfall	No
Leeds City Council		sing and Environment Customer Access sing and Environment Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024 27/03/2024	2403-01535 2403-01536	0.00	15.00 R 20.00 R	Anna Horsfall Anna Horsfall	No
Leeds City Council Leeds City Council		sing and Environment Customer Access sing and Environment Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024	2403-01537	0.00	20.00 R 30.00 R	Anna Horsfall	No No
Leeds City Council		sing and Environment Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-01537	0.00	20.00 R	Anna Horsfall	No No
Leeds City Council	31/03/2024 Children and Famili		Appropriations	Leaving Care Allowances	634	15/03/2024	2403-01539	0.00	2.80 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Placement Support	550	04/03/2024	2403-01540	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili	ies Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-01541	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili	ies Social Care	Agency Payments	Placement Support	550	18/03/2024	2403-01542	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Placement Support	550	25/03/2024	2403-01543	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Section 17	551	01/03/2024	2403-01544	0.00	2,987.10 R	Annamaria B Staycations Ltd	No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Section 17	551	26/03/2024	2403-01545	0.00	2,970.75 R	Annamaria B Staycations Ltd	No
Leeds City Council		sing and Environment Car Parking Service		Penalties, Fines & Car Parking Charges	934	06/03/2024	2403-01546	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Famili 31/03/2024 Children and Famili		Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	11/03/2024 06/03/2024	2403-01547 2403-01548	0.00 0.00	1,072.00 R 427.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-01549	0.00	427.90 R 332.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resou			Other Hired And Contracted Services	265	06/03/2024	2403-01550	0.00	97.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		sing and Environment Car Parking Service		Penalties, Fines & Car Parking Charges	934	21/03/2024	2403-01551	0.00	114.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategic Landlord	HRA Housing Leed		OTHER COSTS	7	21/03/2024	2403-01552	0.00	1,780.00 C	Anthony Collins Solicitors LLP	No
Leeds City Council	31/03/2024 Communities, House		Partnership & Support Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-01553	0.00	2,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Partnership & Support Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-01554	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contri		Insurance Claims	248	06/03/2024	2403-01555	0.00	4,650.00 R	Antony Hodari Holdings Limited	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contra		Legal Disbursements	411	26/03/2024	2403-01556	0.00	2,876.85 R	Antony Hodari Holdings Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Famili 31/03/2024 Children and Famili		Supplies and Services Employees	General Amenity For Clients/Residents Occupational Health	285 85	01/03/2024 20/03/2024	2403-01557 2403-01558	0.00	180.00 R 120.00 R	Antony Pegram Antony Pegram	No No
Leeds City Council	31/03/2024 Children and Famili		Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-01559	0.00	837.00 R	An Retail Limited	Yes
Leeds City Council	31/03/2024 Children and Famili		Appropriations	Leaving Care Grants	635	30/01/2024	2403-01560	0.00	295.00 R	Ao Retail Limited	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older	People - 65 And Over Premises	Fixtures & Fittings	131	14/02/2024	2403-01561	0.00	370.00 R	Ao Retail Limited	Yes
Leeds City Council	31/03/2024 Children and Famili	ies Social Care	Appropriations	Leaving Care Grants	635	16/02/2024	2403-01562	0.00	299.17 R	Ao Retail Limited	Yes
Leeds City Council	31/03/2024 Children and Famili		Supplies and Services	Operational Furniture And Equipment	203	19/02/2024	2403-01563	0.00	1,758.00 R	Ao Retail Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resou			Food & Drink	231	01/03/2024	2403-01564	0.00	189.70 R	APETITO LTD	No
Leeds City Council	31/03/2024 Strategy and Resou			Food & Drink	231	08/03/2024	2403-01565	0.00	134.51 R	APETITO LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resou 31/03/2024 Children and Famili		es Supplies and Services Internal Recharges	Food & Drink Legal Disbursements	231 411	15/03/2024 01/03/2024	2403-01566 2403-01567	0.00	169.13 R 99.45 R	APETITO LTD APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 Children and Famili		Internal Recharges	Legal Disbursements	411	01/03/2024	2403-01568	0.00	107.64 R	APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council		sing and Environment Elections, Licensing		Legal Disbursements	411	08/03/2024	2403-01569	0.00	87.75 R	APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Managem		Other Hired And Contracted Services	265	13/03/2024	2403-01570	0.00	66.30 R	APPLE TRANSCRIPTION LIMITED	No.
Leeds City Council	31/03/2024 Strategic Landlord	Housing Manageme		Other Hired And Contracted Services	265	13/03/2024	2403-01571	0.00	39.00 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 Communities, House	sing and Environment Elections, Licensing	g and Registration Internal Recharges	Legal Disbursements	411	15/03/2024	2403-01572	0.00	63.18 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 Communities, House	sing and Environment Elections, Licensing	g and Registration Internal Recharges	Legal Disbursements	411	15/03/2024	2403-01573	0.00	118.95 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 Children and Famili		Internal Recharges	Legal Disbursements	411	22/03/2024	2403-01574	0.00	70.20 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 Children and Famili		Internal Recharges	Legal Disbursements	411	22/03/2024	2403-01575	0.00	204.75 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council			Partnership & Support Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-01576	0.00	40.95 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Famili	Libraries, Arts & He		Operational Materials	205 89	28/01/2024 13/02/2024	2403-01577 2403-01578	0.00	10.99 R 9.16 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Famili 31/03/2024 Children and Famili		Employees Agency Payments	Professional Subscriptions General External Residential Placements	89 507	13/02/2024 06/03/2024	2403-01578	0.00	9.16 R 21,886.00 R	Apple.Com/Bill Appletree Treatment Centre	Yes No
Leeds City Council	31/03/2024 Children and Famili		Agency Payments	Placement Support	550	13/03/2024	2403-01579	0.00	22.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Communities, House			Other Hired And Contracted Services	265	15/03/2024	2403-01581	0.00	4.585.00 R	AODM - Air Quality Data Management	No.
Leeds City Council		sing and Environment Cleaner Neighbourt	hood Teams Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2403-01582	0.00	65.83 R	Aquacheck Engineering	Yes
Leeds City Council	31/03/2024 Communities, Hous	sing and Environment Cleaner Neighbourl	hood Teams Premises	Water Services	125	01/03/2024	2403-01583	0.00	9.65 R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2024 Communities, Hous	sing and Environment Cleaner Neighbourt	hood Teams Premises	Water Services	125	01/03/2024	2403-01584	0.00	90.05 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01585	0.00	22.51 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourl		Water Services	125	01/03/2024	2403-01586	0.00	22.51 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01587	0.00	28.95 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01588 2403-01589	0.00	35.38 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		sing and Environment Cleaner Neighbourl sing and Environment Cleaner Neighbourl		Water Services Water Services	125 125	01/03/2024 01/03/2024	2403-01589 2403-01590	0.00	1.61 R 25.73 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01590	0.00	25.75 R 32.16 R	Aquam Water Services Ltd	No No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01592	0.00	3.22 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01593	0.00	22.52 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt	hood Teams Premises	Water Services	125	01/03/2024	2403-01594	0.00	1.61 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01595	0.00	16.08 R	Aquam Water Services Ltd	No
Leeds City Council		sing and Environment Cleaner Neighbourt		Water Services	125	01/03/2024	2403-01596	0.00	70.76 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Hous 31/03/2024 Communities, Hous	sing and Environment Cleaner Neighbourl sing and Environment Cleaner Neighbourl		Water Services Water Services	125 125	01/03/2024 01/03/2024	2403-01597 2403-01598	0.00 0.00	9.65 R 9.65 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Ecous Only Council	51703/2024 Communities, Hous	oneg and Environment Gleaner Neighbourn	riellises	VICILII ODI VICOS	120	51/03/2024	2403-01030	0.00	9.00 K	, aquam vvator Gervices Ltu	NO

Organisation Label	Effective Date Organi	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement Card
						•					venue		
Leeds City Council				Premises Premises	Water Services Water Services	125	01/03/2024 01/03/2024	2403-01599 2403-01600	0.00	8.04 19.30	R R	Aquam Water Services Ltd Aquam Water Services Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Highways	Premises Premises	Water Services Water Services	125 125	01/03/2024	2403-01601	0.00	72.37	R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council			Highways	Premises	Water Services	125	01/03/2024	2403-01602	0.00	86.84	R	Aguam Water Services Ltd	No No
Leeds City Council			Highways	Premises	Water Services	125	01/03/2024	2403-01603	0.00	12.86	R	Aguam Water Services Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-01604	0.00	124.20	R	Aquam Water Services Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-01605	0.00	133.40	R	Aquam Water Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Water Services	125	06/03/2024	2403-01606	0.00	284.64	R	Aquam Water Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Water Services	125	06/03/2024	2403-01607	0.00	860.00	R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	06/03/2024 06/03/2024	2403-01608 2403-01609	0.00	860.00 860.00	R R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Water Services	125	11/03/2024	2403-01610	0.00	4.82	R	Aguam Water Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Water Services	125	11/03/2024	2403-01611	0.00	6.43	R	Aguam Water Services Ltd	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01612	0.00	46.60	R	Ara Zeir	No
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-01613	0.00	133.92	R	Ara Zeir	No
Leeds City Council			Customer Access		Bought In Professional Services	277	27/03/2024	2403-01614	0.00	397.36	R	Ara Zeir	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-01615	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Placement Support	580 550	01/03/2024 01/03/2024	2403-01616 2403-01617	0.00	579.90 15.043.14	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2024 Childre		Social Care	Agency Payments Agency Payments	Placement Support	550	01/03/2024	2403-01618	0.00	751.28	R	Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-01619	0.00	286.80	R	Arabella Health Staffing Ltd	No.
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-01620	0.00	286.80	R	Arabella Health Staffing Ltd	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-01621	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/03/2024	2403-01622	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	08/03/2024 15/03/2024	2403-01623 2403-01624	0.00	13,211.16 452.05	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	15/03/2024	2403-01625	0.00	452.05 579.90	R	Arabella Health Staffing Ltd	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-01626	0.00	13,239.54	R	Arabella Health Staffing Ltd	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-01627	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/03/2024	2403-01628	0.00	286.80	R	Arabella Health Staffing Ltd	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-01629	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/03/2024	2403-01630	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2024 Childre		Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-01631 2403-01632	0.00	13,517.49	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body			Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Home Care	550 568	22/03/2024 27/03/2024	2403-01632	0.00	751.28 286.80	R	Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-01634	0.00	286.80	R	Arabella Health Staffing Ltd	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-01635	0.00	-118.08	R	Arch Healthcare Ltd	No.
Leeds City Council	31/03/2024 Adults a	and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-01636	0.00	-383.80	R	Arch Healthcare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-01637	0.00	-0.24	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-01638	0.00	25,505.98	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	20/03/2024 20/03/2024	2403-01639 2403-01640	0.00	25,493.22 642.06	R	Arch Healthcare Ltd Arch Healthcare Ltd	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	HCAIT Community Support	575	20/03/2024	2403-01640	0.00	200.00	R D	Arch Healthcare Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-01642	0.00	64.541.00	R	Arch Healthcare Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265	11/03/2024	2403-01643	0.00	615.11	R	Archbold Carshop Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-01644	0.00	359.43	R	Archbold Carshop Ltd	No
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-01645	0.00	13.77	R	Archies - Leeds	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2403-01646	0.00	23.37	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/01/2024 19/01/2024	2403-01647 2403-01648	0.00 0.00	82.52 29.14	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	19/01/2024	2403-01649	0.00	29.14	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2403-01650	0.00	25.96	R	Arco Limited	Yes
Leeds City Council			Highways	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2403-01651	0.00	80.34	R	Arco Limited	Yes
Leeds City Council			Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2403-01652	0.00	11.98	R	Arco Limited	Yes
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2403-01653	0.00	22.10	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2403-01654	0.00	9.92	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/01/2024 23/01/2024	2403-01655 2403-01656	0.00	93.48 95.00	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2403-01657	0.00	17.50	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2403-01658	0.00	15.79	R	Arco Limited	Yes
Leeds City Council			Property and Contracts	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2403-01659	0.00	44.69	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-01660	0.00	148.75	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	24/01/2024 24/01/2024	2403-01661 2403-01662	0.00	41.26 11.05	R R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council			Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/01/2024	2403-01662	0.00	29.36	R D	Arco Limited Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/01/2024	2403-01664	0.00	29.36	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Highways	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-01665	0.00	460.88	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-01666	0.00	82.52	R	Arco Limited	Yes
Leeds City Council			Highways	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-01667	0.00	401.70	R	Arco Limited	Yes
Leeds City Council			Highways		Clothing & Uniforms	241	24/01/2024	2403-01668	0.00	269.52	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/01/2024 25/01/2024	2403-01669 2403-01670	0.00 0.00	22.10 35.00	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2403-01671	0.00	41.26	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01672	0.00	89.25	R	Arco Limited	Yes
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01673	0.00	41.71	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces		Clothing & Uniforms	241	26/01/2024	2403-01674	0.00	35.12	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services		Clothing & Uniforms	241	26/01/2024	2403-01675	0.00	12.93	R	Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01676	0.00	6,879.60	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/01/2024 26/01/2024	2403-01677 2403-01678	0.00	125.13 87.80	R R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strateg 31/03/2024 Strateg		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	26/01/2024	2403-01678	0.00	87.80 11.98	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01680	0.00	114.00	R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01681	0.00	27.85	R	Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01682	0.00	22.28	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01683	0.00	116.69	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-01684	0.00	20.75	R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strateg 31/03/2024 Strateg		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/01/2024 26/01/2024	2403-01685 2403-01686	0.00 0.00	17.50 47.37	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/01/2024	2403-01686	0.00	47.37 114.00	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01688	0.00	22.94	R	Arco Limited Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01689	0.00	51.92	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01690	0.00	77.99	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg		Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01691	0.00	15.90	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strateg	gy and kesources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01692	0.00	22.10	R	Arco Limited	Yes

Organisation Label	Effective Date Organisational	Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT	Amount (apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council	31/03/2024 Communities, Ho		Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	29/01/2024 29/01/2024	2403-01693 2403-01694	0.00	41.26 131.16	R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Strategy and Res		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/01/2024	2403-01695	0.00	22.23	R	Arco Limited Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01695	0.00	49.38	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01697	0.00	73.20	R	Arco Limited	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01698	0.00	42.76	R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen		Highways	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2403-01699	0.00	31.49	R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen		Highways	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2403-01700	0.00	7.91	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2403-01701	0.00	12.93	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	30/01/2024 30/01/2024	2403-01702 2403-01703	0.00	89.06 96.00	R R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Ho 31/03/2024 Strategy and Res		Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	30/01/2024	2403-01704	0.00	96.00 45.58	R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen		Highways	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2403-01704	0.00	11.05	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01706	0.00	17.56	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01707	0.00	57.68	R	Arco Limited	Yes
Leeds City Council		ousing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01708	0.00	83.04	R	Arco Limited	Yes
Leeds City Council			Communities	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01709	0.00	25.86	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/01/2024 31/01/2024	2403-01710 2403-01711	0.00	27.68 27.68	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01711	0.00	41.52	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01713	0.00	35.12	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01714	0.00	169.31	R	Arco Limited	Yes
Leeds City Council			Communities	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01715	0.00	11.05	R	Arco Limited	Yes
Leeds City Council			Communities	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01716	0.00	22.28	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Climate. Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	31/01/2024 31/01/2024	2403-01717 2403-01718	0.00	19.49 88.08	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/01/2024	2403-01718	0.00	25.45	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01720	0.00	3.72	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01721	0.00	70.14	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01722	0.00	17.50	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2403-01723	0.00	116.10	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01724	0.00	22.94	R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Ho 31/03/2024 Strategy and Res		Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/02/2024 02/02/2024	2403-01725 2403-01726	0.00	25.86 80.09	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01726	0.00	12.96	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01728	0.00	22.94	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01729	0.00	22.94	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01730	0.00	40.00	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01731	0.00	228.00	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/02/2024 02/02/2024	2403-01732 2403-01733	0.00	14.82 16.71	R R	Arco Limited Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	05/02/2024	2403-01733	0.00	173.04	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/02/2024	2403-01735	0.00	52.02	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/02/2024	2403-01736	0.00	7.95	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/02/2024	2403-01737	0.00	75.40	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/02/2024	2403-01738	0.00	19.08	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/02/2024	2403-01739	0.00	267.18	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Environmental Health Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/02/2024 07/02/2024	2403-01740 2403-01741	0.00	70.53 16.90	R R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-01742	0.00	25.20	R	Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01743	0.00	59.98	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01744	0.00	130.05	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01745	0.00	65.28	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/02/2024 08/02/2024	2403-01746 2403-01747	0.00	32.73 980.00	R R	Arco Limited	Yes
Leeds City Council Leeds City Council			Waste Management Climate, Energy & Greenspaces	Supplies and Services Premises	First Aid Requisites	128	08/02/2024	2403-01747	0.00	4.35	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01749	0.00	5.99	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01750	0.00	27.68	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01751	0.00	697.33	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01752	0.00	21.02	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01753	0.00	412.60	R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Communities, Ho		Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/02/2024 09/02/2024	2403-01754 2403-01755	0.00	70.33 47.87	R R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen	-	Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	09/02/2024	2403-01756	0.00	22.94	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01757	0.00	41.71	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01758	0.00	22.94	R	Arco Limited	Yes
Leeds City Council		ousing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01759	0.00	47.87	R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen	t	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-01760	0.00	80.04	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	09/02/2024	2403-01761	0.00	221.20	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/02/2024 09/02/2024	2403-01762 2403-01763	0.00	23.51 58.72	R	Arco Limited Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01764	0.00	509.35	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 City Developmen		Recreation	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01765	0.00	41.16	R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01766	0.00	17.50	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/02/2024	2403-01767	0.00	5,054.40	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Adults and Health		Other Generic Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01768	0.00	11.98	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01769	0.00	47.87	R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Strategy and Res		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/02/2024 12/02/2024	2403-01770 2403-01771	0.00	15.79 22.10	R R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Communities, Ho		Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01771	0.00	48.12	R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01773	0.00	42.67	R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho		Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01774	0.00	4.00	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho	ousing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01775	0.00	47.95	R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Ho		Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01776	0.00	178.12	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01777	0.00	20.04	R	Arco Limited	Yes
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/02/2024 13/02/2024	2403-01778 2403-01779	0.00	52.02 55.36	R R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Ho 31/03/2024 City Developmen		Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/02/2024	2403-01779	0.00	42.36	R	Arco Limited Arco Limited	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01781	0.00	4.24	R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Adults and Health		Other Generic Services	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01782	0.00	107.90	R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01783	0.00	4.96	R	Arco Limited	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	14/02/2024 14/02/2024	2403-01784	0.00	2.70 60.00	R R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Ho 31/03/2024 Communities, Ho		Strategic Housing Partnership & Support Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/02/2024	2403-01785 2403-01786	0.00 0.00	60.00 27.68	R	Arco Limited Arco Limited	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Maintenance	145	14/02/2024	2403-01787	0.00	Revenue 83.33 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/02/2024	2403-01788	0.00	23.51 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/02/2024	2403-01789	0.00	65.28 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/02/2024	2403-01790	0.00	10.42 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities. Housing and Environment	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/02/2024 14/02/2024	2403-01791 2403-01792	0.00	11.05 R 2.12 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/02/2024	2403-01792	0.00	2.12 R 8.23 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/02/2024	2403-01794	0.00	23.37 R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2403-01795	0.00	2.69 R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2403-01796	0.00	21.18 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2403-01797	0.00	29.29 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2403-01798	0.00	51.87 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/02/2024 15/02/2024	2403-01799 2403-01800	0.00	3.73 R 26.60 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Climate, Energy & Greenspaces Highways	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2403-01801	0.00	26.60 R 192.44 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	16/02/2024	2403-01802	0.00	46.60 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01803	0.00	69.20 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01804	0.00	56.38 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01805	0.00	83.04 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/02/2024 16/02/2024	2403-01806 2403-01807	0.00 0.00	41.52 R 11.14 R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01808	0.00	5.57 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01809	0.00	24.26 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01810	0.00	45.71 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01811	0.00	72.85 R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18/02/2024	2403-01812	0.00	9.92 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	18/02/2024 18/02/2024	2403-01813 2403-01814	0.00	23.51 R 80.34 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/02/2024 19/02/2024	2403-01814 2403-01815	0.00	80.34 R 62.52 R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01816	0.00	62.52 R 22.94 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01817	0.00	22.94 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01818	0.00	514.30 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01819	0.00	178.12 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01820	0.00	25.86 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms	241	20/02/2024 20/02/2024	2403-01821 2403-01822	0.00	59.98 R 253.45 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Vivaste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/02/2024	2403-01822	0.00	253.45 R 95.74 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01824	0.00	11.70 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01825	0.00	415.20 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01826	0.00	8.48 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01827	0.00	34.10 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01828	0.00	149.67 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/02/2024 22/02/2024	2403-01829 2403-01830	0.00	17.56 R 20.33 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/02/2024	2403-01831	0.00	20.33 R 57.61 R	Arco Limited Arco Limited	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/02/2024	2403-01832	0.00	4.35 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01833	0.00	-23.83 R	Arco Limited	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01834	0.00	185.60 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01835	0.00	55.36 R	Arco Limited	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/02/2024 23/02/2024	2403-01836 2403-01837	0.00	67.96 R 35.94 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/02/2024	2403-01837	0.00	35.94 R 35.12 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01/03/2024	2403-01839	0.00	126.71 R	ARCO LTD	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	04/03/2024	2403-01840	0.00	90.00 R	ARCO LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01841	0.00	28.42 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01842	0.00	32.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-01843	0.00	296.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/01/2024 31/01/2024	2403-01844 2403-01845	0.00 0.00	32.00 R 24.30 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/01/2024	2403-01845	0.00	24.30 R 66.43 R	Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01847	0.00	28.30 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01848	0.00	32.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01849	0.00	49.98 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-01850	0.00	77.10 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	01/02/2024 01/02/2024	2403-01851 2403-01852	0.00	21.94 R 49.98 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Other Generic Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	01/02/2024	2403-01852	0.00	49.98 R 68.23 R	Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01854	0.00	27.50 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01855	0.00	43.88 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01856	0.00	32.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-01857	0.00	32.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01858	0.00	27.55 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02/02/2024	2403-01859	0.00	15.18 R 96.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/02/2024 02/02/2024	2403-01860 2403-01861	0.00 0.00	96.00 R 76.50 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01862	0.00	8.34 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01863	0.00	504.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01864	0.00	28.30 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01865	0.00	100.80 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/02/2024	2403-01866	0.00	9.46 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/02/2024 02/02/2024	2403-01867 2403-01868	0.00 0.00	44.00 R 48.60 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02/02/2024	2403-01868	0.00	48.60 R 76.80 R	Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01870	0.00	789.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01871	0.00	39.95 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01872	0.00	23.90 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01873	0.00	21.94 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01874	0.00	28.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Commercial Services Climate Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/02/2024 08/02/2024	2403-01875 2403-01876	0.00	14.27 R 61.90 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Adults and Health	Climate, Energy & Greenspaces Assessment And Care Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/02/2024	2403-01876	0.00	61.90 R 35.20 R	Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01878	0.00	31.46 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01879	0.00	58.65 R	Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01880	0.00	31.50 R	Arden Winch & Co L	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	ital Beneficiary Name	Procurement
					Expenditure Code	•		Amount	Or Rev	enue	Card
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01881	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01882	0.00	39.27	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01883	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-01884	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/02/2024	2403-01885 2403-01886	0.00		R Arden Winch & Co L R Arden Winch & Co I	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities. Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/02/2024 08/02/2024	2403-01886	0.00		R Arden Winch & Co L R Arden Winch & Co I	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01888	0.00		R Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-01889	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01890	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01891	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-01892	0.00	10.40	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01893	0.00	56.60	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01894	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01895	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01896	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01897	0.00		R Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	13/02/2024 13/02/2024	2403-01898 2403-01899	0.00		R Arden Winch & Co L R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/02/2024	2403-01999	0.00		R Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01900	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-01902	0.00		R Arden Winch & Co I	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01903	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01904	0.00	43.44	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-01905	0.00	51.20	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01906	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-01907	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/02/2024	2403-01908	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/02/2024	2403-01909	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01910	0.00		R Arden Winch & Co L R Arden Winch & Co I	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/02/2024 21/02/2024	2403-01911 2403-01912	0.00		R Arden Winch & Co L R Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/02/2024	2403-01912	0.00		R Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01913	0.00		R Arden Winch & Co L	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01915	0.00		R Arden Winch & Co I	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/02/2024	2403-01916	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01917	0.00	24.16	R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2403-01918	0.00		R Arden Winch & Co L	Yes
Leeds City Council	31/03/2024 Adults and Health	Public Health	Supplies and Services	Operational Materials	205	06/03/2024	2403-01919	0.00	535.50	R Ardo Medical Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-01920	0.00		R Arfina Jan	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-01921	0.00		R Argos Leeds Colton	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/02/2024	2403-01922	0.00		R Argos Leeds Colton	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-01923	0.00		R Argos Leeds Colton	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Communities. Housing and Environment	Social Care	Appropriations	Leaving Care Allowances	634 210	21/02/2024 30/01/2024	2403-01924 2403-01925	0.00	10.00 17.47	R Argos Leeds Colton R Argos Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01/02/2024	2403-01925	0.00		R Argos Ltd R Argos Ltd	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/02/2024	2403-01927	0.00		R Argos Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-01928	0.00	99.99	R Argos Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/01/2024	2403-01929	0.00		R Argos Moortown Ins	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-01930	0.00		R Argos Moortown Ins	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2403-01931	0.00	23.50	R Argos Moortown Ins	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2403-01932	0.00	58.32	R Argos Moortown Ins	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-01933	0.00	.,	R Ariya House	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-01934	0.00	50.00	R Arjo UK Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2403-01935	0.00	1,069.72	R Ark Toys Ltd	Yes
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2024	2403-01936	0.00	_,	R Armcon Limited R Armcon Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Highways Human Resources	Transport	Plant Hire - By Directorate Occupational Health	305 85	25/03/2024 15/03/2024	2403-01937 2403-01938	0.00	_,	R Armcon Limited R ARMLEY MEDICAL PRACTICE	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Human Resources	Employees Employees	Occupational Health	85	27/03/2024	2403-01939	0.00		R ARMLEY MEDICAL PRACTICE	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-01940	0.00		R Armley Moor Cc - Streamline	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-01941	0.00		R Amfield Care Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-01942	0.00	. ,	R Amfield Care Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-01943	0.00		R ARRIVING LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-01944	0.00	2,880.00	R ARRIVING LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-01945	0.00	1,790.00	R ARRIVING LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-01946	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-01947	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-01948	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-01949	0.00		C Arrow Developments Ltd C Arrow Developments Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/03/2024 07/03/2024	2403-01950 2403-01951	0.00		C Arrow Developments Ltd C Arrow Developments Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-01951	0.00		C Arrow Developments Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-01953	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-01954	0.00		C Arrow Developments Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-01955	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-01956	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-01957	0.00	8,168.63	C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01958	0.00	5,875.00	C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01959	0.00	5,875.00	C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01960	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01961	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01962	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01963	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01964	0.00		C Arrow Developments Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-01965 2403-01966	0.00		C Arrow Developments Ltd R Art Camp Uk	No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230 230	14/03/2024 20/03/2024	2403-01966 2403-01967	0.00	,	R Art Camp Uk R Art Camp Uk	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Human Resources	Employees	Well Being' Large Grants Projects Occupational Health	230 85	15/03/2024	2403-01967	0.00		R ARTHINGTON MEDICAL CENTRE	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Human Resources Human Resources	Employees	Occupational Health	85 85	15/03/2024	2403-01968	0.00		R ARTHINGTON MEDICAL CENTRE	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01909	0.00		R Artisan Bakes Ltd	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01971	0.00		R Artisan Bakes Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01972	0.00	249.00	R Artisan Bakes Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01973	0.00	200.80	R Artisan Bakes Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01974	0.00	39.30	R Artisan Bakes Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						Expenditure Code			Amount		r evenue		
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01975	0.00	472.50	R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2024 21/03/2024	2403-01976 2403-01977	0.00	454.40 121.30	R R	Artisan Bakes Ltd Artisan Bakes Ltd	No
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01977	0.00	608.00	R	Artisan Bakes Ltd	No No
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01979	0.00	121.20	R	Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01980	0.00	320.00	R	Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01981	0.00	318.80	R	Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2024	2403-01982 2403-01983	0.00	165.90 491.00	R R	Artisan Bakes Ltd Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	21/03/2024 21/03/2024	2403-01983	0.00	491.00 142.60	R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01985	0.00	139.40	R	Artisan Bakes Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01986	0.00	485.60	R	Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01987	0.00	403.40	R	Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01988	0.00	137.80	R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2024 21/03/2024	2403-01989 2403-01990	0.00	403.40 137.80	R R	Artisan Bakes Ltd Artisan Bakes Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01990	0.00	527.80	R	Artisan Bakes Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01992	0.00	505.00	R	Artisan Bakes Ltd	No.
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-01993	0.00	137.80	R	Artisan Bakes Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/03/2024	2403-01994	0.00	1,457.28	R	Artizan International	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/03/2024	2403-01995	0.00	419.52	R	Artizan International	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	13/03/2024 13/03/2024	2403-01996 2403-01997	0.00 0.00	2,503.20 536.40	R R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	20/03/2024	2403-01998	0.00	268.20	R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-01999	0.00	357.60	R	AS Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-02000	0.00	112,037.21	R	AS Care Limited	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-02001	0.00	491.72	R	AS Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-02002	0.00	1,251.60	R	AS Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	20/03/2024 20/03/2024	2403-02003 2403-02004	0.00	38,419.87 447.00	R R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/03/2024		Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	20/03/2024	2403-02004	0.00	357.60	R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/01/2024	2403-02006	0.00	21.25	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	26/01/2024	2403-02007	0.00	62.00	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2024		Social Care	Appropriations	Young People Expenses	654	29/01/2024	2403-02008	0.00	27.92	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550	07/02/2024	2403-02009	0.00	22.08	R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550 634	09/02/2024	2403-02010	0.00	32.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2024		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	635	12/02/2024 16/02/2024	2403-02011 2403-02012	0.00	97.00 53.33	R R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-02013	0.00	84.99	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-02014	0.00	149.83	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-02015	0.00	238.12	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-02016	0.00	-3.96	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-02017 2403-02018	0.00	-2.10	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-02018	0.00	152.76 46.43	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-02020	0.00	184.74	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-02021	0.00	131.70	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-02022	0.00	-1.35	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-02023	0.00	218.76	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 07/02/2024	2403-02024 2403-02025	0.00	8.00 78.41	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-02026	0.00	-0.30	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-02027	0.00	-1.05	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-02028	0.00	16.00	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-02029	0.00	-3.33	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-02030	0.00	65.55	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-02031 2403-02032	0.00	10.35 -0.45	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-02032	0.00	-2.00	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-02034	0.00	99.74	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-02035	0.00	172.39	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02036	0.00	145.33	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02037	0.00	-6.70	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/02/2024 13/02/2024	2403-02038 2403-02039	0.00	-1.45 182.92	R R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02039	0.00	38.14	R	Asda Groceries Online	Yes Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02041	0.00	9.80	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-02042	0.00	199.00	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-02043	0.00	45.10	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-02044	0.00	-10.80	R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-02045	0.00	15.00	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/02/2024 17/02/2024	2403-02046 2403-02047	0.00	5.06 201.43	R R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-02048	0.00	134.52	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02049	0.00	4.81	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02050	0.00	-6.90	R	Asda Groceries Online	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02051	0.00	187.10	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024 24/02/2024	2403-02052 2403-02053	0.00	69.83	R R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	06/02/2024	2403-02053	0.00	51.30 339.92	R	Asda Croceries Online Asda Living Leeds	Yes
Leeds City Council	31/03/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2403-02054	0.00	199.17	R	Asda Living Leeds Asda Living Leeds	Yes Yes
Leeds City Council	31/03/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-02056	0.00	47.17	R	Asda Living Leeds	Yes
Leeds City Council	31/03/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-02057	0.00	359.17	R	Asda Living Leeds	Yes
Leeds City Council	31/03/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-02058	0.00	155.00	R	Asda Living Leeds	Yes
Leeds City Council	31/03/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-02059	0.00	308.92	R	Asda Living Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	21/02/2024 24/02/2024	2403-02060 2403-02061	0.00	409.71 18.00	R R	Asda Living Leeds Asda Living Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024		Social Care Social Care	Supplies and Services Transport	Fuel (Non LCC Supplies)	241 321	02/02/2024	2403-02061	0.00	18.00 51.68	R	Asda Living Leeds Asda Petrol 4386	Yes Yes
Leeds City Council	31/03/2024		Social Care	Transport	Fuel (Non LCC Supplies)	321	20/02/2024	2403-02063	0.00	41.31	R	Asda Petrol 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/02/2024	2403-02064	0.00	26.07	R	Asda Petrol 4386	Yes
Leeds City Council	31/03/2024		Social Care	Transport	Fuel (Non LCC Supplies)	321	07/02/2024	2403-02065	0.00	51.18	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550	14/02/2024	2403-02066	0.00	8.00	R	Asda Store	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 71	26/01/2024 29/01/2024	2403-02067 2403-02068	0.00	2.24 1.04	R R	Asda Store 4709 Asda Store 4709	Yes
Leeds City Council	31/03/2024	Ormalett and Families	Social Odlif	Employees	Training Costs	/1	20/01/2024	2403-02008	0.00	1.04	ĸ	Code Store #7 US	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 C	apital	Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	13/02/2024	2403-02069	0.00	24.00	evenue R	Asda Store Ltd	Van
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	13/02/2024	2403-02009	0.00	20.00	R	Asda Store Ltd	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-02071	0.00	101.27	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/01/2024	2403-02072	0.00	2.90	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-02073	0.00	78.30	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/01/2024	2403-02074	0.00	4.35	R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/02/2024 02/02/2024	2403-02075 2403-02076	0.00 0.00	49.35 3.35	R R	Asda Stores Asda Stores	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	03/02/2024	2403-02077	0.00	66.27	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/02/2024	2403-02078	0.00	10.00	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/02/2024	2403-02079	0.00	5.80	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/02/2024	2403-02080	0.00	13.70	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/02/2024	2403-02081	0.00	20.86	R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/02/2024 14/02/2024	2403-02082 2403-02083	0.00	4.35 6.50	R R	Asda Stores Asda Stores	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/02/2024	2403-02084	0.00	34.85	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2403-02085	0.00	77.49	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20/02/2024	2403-02086	0.00	5.50	R	Asda Stores	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/02/2024	2403-02087	0.00	23.25	R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	26/01/2024 26/01/2024	2403-02088 2403-02089	0.00	23.75 20.95	R R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2024	2403-02089	0.00	13.33	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-02091	0.00	82.66	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-02092	0.00	23.92	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-02093	0.00	7.35	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-02094	0.00	14.70	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	30/01/2024 31/01/2024	2403-02095 2403-02096	0.00	11.79 31.96	R R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-02096	0.00	9.14	R	Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2403-02098	0.00	5.30	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/02/2024	2403-02099	0.00	2.08	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/02/2024	2403-02100	0.00	11.79	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-02101	0.00	64.12	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	02/02/2024 02/02/2024	2403-02102 2403-02103	0.00	46.30 1.67	R R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/02/2024	2403-02103	0.00	144.20	R	Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-02105	0.00	22.92	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/02/2024	2403-02106	0.00	11.71	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-02107	0.00	7.08	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-02108	0.00	16.00	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 08/02/2024	2403-02109 2403-02110	0.00	9.08 15.12	R R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	08/02/2024	2403-02110	0.00	15.12 52.12	R D	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-02111	0.00	22.70	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2403-02113	0.00	3.66	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2403-02114	0.00	10.33	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-02115	0.00	17.39	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-02116	0.00	3.94	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/02/2024 12/02/2024	2403-02117 2403-02118	0.00	19.49 42.74	R R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02119	0.00	20.06	R	Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-02120	0.00	20.07	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-02121	0.00	120.00	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-02122	0.00	1.75	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-02123	0.00	74.66	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2024 17/02/2024	2403-02124 2403-02125	0.00	34.90 118.50	R R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-02126	0.00	15.46	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-02127	0.00	5.00	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02128	0.00	23.39	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02129	0.00	24.38	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-02130	0.00	19.33	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities. Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 29/01/2024	2403-02131 2403-02132	0.00	8.59 10.00	R R	Asda Stores 4386 Asda Stores 4444	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-02133	0.00	1.67	R	Asda Stores 4446	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-02134	0.00	4.40	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-02135	0.00	6.87	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/02/2024	2403-02136	0.00	16.40	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-02137	0.00	5.00	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	General Maintenance	104	25/02/2024 29/01/2024	2403-02138 2403-02139	0.00	27.48 5.00	R R	Asda Stores 4446 Asda Stores 4540	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Appropriations	Crockery, Cutlery & Utensils Leaving Care Grants	221 635	31/01/2024	2403-02139	0.00	116.00	R	Asda Stores 4808	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/02/2024	2403-02141	0.00	7.00	R	Asda Stores 4808	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/02/2024	2403-02142	0.00	102.91	R	Asda Stores 4808	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/02/2024	2403-02143	0.00	10.65	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/02/2024	2403-02144	0.00	91.20	R	Asda Stores 5013	Yes
Leeds City Council		City Development	Recreation		Food & Drink	231	10/02/2024	2403-02145	0.00	63.30	R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/02/2024 11/02/2024	2403-02146 2403-02147	0.00	120.60 7.20	R R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	14/02/2024	2403-02147	0.00	7.20 29.55	R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/02/2024	2403-02149	0.00	7.46	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	19/02/2024	2403-02150	0.00	3.75	R	Asda Stores 5013	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/02/2024	2403-02151	0.00	30.75	R	Asda Stores 5013	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	13/03/2024	2403-02152	0.00	84,984.00	R	Asda Stores Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2024	2403-02153 2403-02154	0.00	100.00 100.00	R R	Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 30/01/2024	2403-02154 2403-02155	0.00	100.00 62.50	R R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	265 654	30/01/2024	2403-02156	0.00	30.00	R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-02157	0.00	91.74	R	Asda Stores Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-02158	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	02/02/2024	2403-02159	0.00	40.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024 02/02/2024	2403-02160	0.00	50.00 60.00	R R	Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Young Peoples Activities Other Hired And Contracted Services	652 265	02/02/2024 02/02/2024	2403-02161 2403-02162	0.00	60.00 50.00	R R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
a ony country	J 1/JJ/ZUZ4	annou, rossing and Environment	go rousing ratiosally a support		raid / aid Commented del vices	200		2-100 02102	0.00	30.00		0.0.00 Eld	1 62

West	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	oital	Beneficiary Name	Procuremen Card	nt
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Manual M	Leeds City Council				Appropriations						60.00	R	Asda Stores Ltd		
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March Color 1915 Obtained March Color March Colo		31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence		09/02/2024				R	Asda Stores Ltd		
March Color Colo						. aang . aapie artamaa									
Math															
March Color Colo		31/03/2024						15/02/2024	2403-02181		120.00	R	Asda Stores Ltd		
March Colors March Colors March Colors March Colors March Colors March Colors March															
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March 1950 Control Indianal Contro															
Description 1905000 Control, many of principal pri		31/03/2024				Other Hired And Contracted Services		21/02/2024	2403-02186	0.00	75.00	R	Asda Stores Ltd		
Color Colo												R			
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Land Co. Actual 1,7500000 1,7500000 1,7500000 1,7500000 1,7500000 1,7500000 1,7500000 1,7500000 1,75000000000000000000000000000000000000						Other Hired And Contracted Services						R	Asda Stores Ltd		
May Control May Contro														Yes	
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Control Cont												R			
Mach Goldman 196298 Column and France Section Market of Section Mach M		31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	15/02/2024	2403-02197	0.00	55.00	R	Asda Stores Ltd 4280		
Mach 195000 195															
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March Co Chound 19100000 1910000 191000000 19100000 19100000 19100000 19100000 19100000 19100000 191000000 1910000000 191000000 191000000 191000000 191000000 191000000 191000000 191000000 191000000 191000000 191000000 191000000 1910000000 1910000000 1910000000 1910000000 1910000000000		31/03/2024				Other Hired And Contracted Services		23/02/2024	2403-02202	0.00	70.00	R	Asda Stores Ltd 4280		
March Colorad 2000000 Colorad primate Social Come Appropriate Colorad primate Colorad primate Social Come Appropriate Colorad primate			Children and Families											Yes	
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Lanc Circ Circ Control 31035000 Control Series Series Control Series		31/03/2024		Social Care	Appropriations	Young People Expenses		31/01/2024	2403-02208	0.00		R	Asda Superstore	Yes	
Mark Ground 1930/06 Mark Ma			Ormaron and Carmino												
Seal Control 1910/201 1910/															
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Memory M		31/03/2024	Children and Families			Food & Drink						R			
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Look City Coursel 3101/2002 Strong and Resources Commercial Services Supplies and Services	Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/02/2024	2403-02223	0.00	45.85	R	Asda Superstore		
Leads Chy Courcel 31 01/03/226 Cale man of Families Social Core Appropriate Social Core Social Core Social Core Appropriate Social Core															
Loeds Coy Courcil 3103/02024 3103/0202												R			
Leads City Coursel 3103/2202 Childrea made Families Social Care Supplies and Services Food & Drink 231 10/02/2004 2403-02/223 0.00 10.8 to R. Adad Superstree Yes Leads City Coursel 3103/2202 Similary and Resources Commercial Services Food & Drink 231 13/02/2004 2403-02/223 0.00 10.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 13/02/2004 2403-02/223 0.00 10.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 13/02/2004 2403-02/223 0.00 10.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 13/02/2004 2403-02/223 0.00 10.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 14/02/2004 2403-02/233 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 14/02/2004 2403-02/233 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 14/02/2004 2403-02/233 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 14/02/2004 2403-02/233 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 14/02/2004 2403-02/233 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 16/02/2004 2403-02/235 0.00 1.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 16/02/2004 2403-02/235 0.00 1.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 16/02/2004 2403-02/235 0.00 2.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 16/02/2004 2403-02/235 0.00 3.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 16/02/2004 2403-02/235 0.00 3.8 to R. Adad Superstree Yes Coursel Supplies and Services Food & Drink 231 2												R			
Leads CIP/Council 31/03/2024 Althorized mark Resources Supplies and Services Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 24.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 Ha/2/2024 24/03/2023 0.00 4.55 R Adad Superatione Yes Leads CIP/Council 31/03/2024 Althorized mark Families Social Cure Supplies and Services Food & Drink 231 24/03/2024 24/03/2023 0.00 4.55 R Adad	Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-02228	0.00			Asda Superstore		
Leads City Cournel 31032024 Children and Families Social Care Appropriations Leads City Cournel 31032024 Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92223 0.00 24.55 R. Asdi Superstore Yes Leads City Cournel 31032024 Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92223 0.00 2.10 R. Asdi Superstore Yes Leads City Cournel 31032024 Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92223 0.00 2.10 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92225 0.00 2.10 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92225 0.00 2.10 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92225 0.00 2.20 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 1402/2024 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Drink 231 2403 92224 2403 92236 0.00 3.55 R. Asdi Superstore Yes Children and Families Social Care Supplies and Services Food & Dr															
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Leads City Council 31/03/2024 Communities, Housing and Environment Communities Supplies and Services Food & Drink 231 16/02/2024 24/03/2023 0.00 2.9 0 R. Adad Superstore Yes												R			
Leeds City Council 3103/2024 Children and Famillies Social Care Supplies and Services Food & Drink 231 170/20204 2403-02238 0.00 8.25 R Asd Superstore Yes Food & Drink 231 170/20204 2403-02238 0.00 3.55 R Asd Superstore Yes Food & Drink 231 170/20204 2403-02238 0.00 3.55 R Asd Superstore Yes Food & Drink 231 170/20204 2403-02238 0.00 3.55 R Asd Superstore Yes Food & Drink 231 170/20204 2403-02238 0.00 3.55 R Asd Superstore Yes Food & Drink 231 240/20204 2403-02234												R			
Leest City Council 31/03/2024 Childre and Families Scoil Care Appropriations Leaving Care Allowances 54 21/03/2024 24/03-02241 0.00 73.1 R. Asda Superstore Yes Leest City Council 31/03/2024 Childre and Families Scoil Care Supplies and Services Telephones 213 22/02/2024 24/03-02242 0.00 83.32 R. Asda Superstore Yes Responsible of the City Council 31/03/2024 Childre and Families Scoil Care Supplies and Services Yes Supplies and Services Yes Supplies and Services												R			
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Supplies and Services Pood & Drink 21 21/02/2024 24/03-02/24 0.00 83.32 R Asda Superstore Yes Leeds City Council 31/03/2024 Strategy and Resources Commercial Services Supplies and Services Pood & Drink 21 22/02/2024 24/03-02/24 0.00 83.32 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 22/02/2024 24/03-02/24 0.00 99.22 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Pood & Drink 21 22/02/2024 24/03-02/24 0.00 99.22 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Pood & Drink 21 22/02/2024 24/03-02/24 0.00 19.22 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 23 23/02/2024 24/03-02/24 0.00 19.22 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 20 23 23/02/2024 24/03-02/247 0.00 13.78 R Asda Superstore Yes Supplies and Services Social Care Agency Payments Section 17 551 23/02/2024 24/03-02/247 0.00 3.78 R Asda Superstore Yes Supplies and Services Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02/247 0.00 3.78 R Asda Superstore Yes Supplies and Services Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02/249 0.00 40.00 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02/249 0.00 40.00 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Bought In Professional Services 277 27/03/2024 24/03-02/251 0.00 40.00 R Asda Superstore Yes Social Care Supplies and Services Supplies and Services Supplies and Servic	Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-02239	0.00	3.55	R	Asda Superstore	Yes	
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Supp	Leeds City Council	01100/2024	Official and Families	Social Care	Appropriations	Leaving Care Allowances	004	Z I/OZ/ZOZ-4	E-100 0EE-10	0.00	0.00	R	Asda Superstore	Yes	
Leeds City Council 31/03/2024 A 24/03-02/243 0.00 104.65 R A 34d8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Approy Payments Section 17 551 23/02/2024 24/03-02/245 0.00 18.73 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Supplies and Services Supplies and Services Operational Furniture And Equipment 23 23/02/2024 24/03-02/245 0.00 18.73 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Supplies and Services Operational Furniture And Equipment 23 23/02/2024 24/03-02/245 0.00 18.73 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Agency Payments Section 17 551 23/02/2024 24/03-02/247 0.00 31/78 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Appropriations Young People Expenses 554 23/02/2024 24/03-02/247 0.00 31/78 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Appropriations Young People Expenses 554 23/02/2024 24/03-02/248 0.00 40.00 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Appropriations Young People Expenses 554 23/02/2024 24/03-02/248 0.00 40.00 R Asd8 Superstore Yes Leeds City Council 31/03/2024 C Politer and Families Social Care Supplies and Services Supplies and															
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Food & Drink 231 22/09/2024 24/03-02245 0.00 19.7 8 A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 23 23/02/2024 24/03-02246 0.00 19.7 8 A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 20 23 23/02/2024 24/03-02246 0.00 19.7 8 A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 65 23/00/2/2024 24/03-02247 0.00 31.78 R A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 65 23/00/2/2024 24/03-02249 0.00 40.00 R A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 65 23/00/2/2024 24/03-02249 0.00 40.00 R A sada Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-02251 0.00 60.00 R A SSC Interpreting Ltd No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies and															
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Food & Dirak 23/03/2024 24/03-02245 0.00 18.73 R. Adad Superstore Yes	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2403-02244	0.00	99.22	R	Asda Superstore		
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 23/03/2024 24/03-02244 0.0.00 31.78 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02248 0.0.0 4.0.0 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02249 0.0.0 40.0 R Asda Superstore Yes Children and Families Social Care Superises Social Care Superises Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02250 0.0.0 40.0 R Asda Superstore Yes Children and Families Council 31/03/2024 Children and Families Social Care Superises Supplies and Services Supplies and														Yes	
Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 654 23/02/2024 24/03-02/248 0.00 40.00 R Asda Superstore Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Food & Drink 231 24/03-02/249 0.00 40.00 R Asda Superstore Yes Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 27/03/2024 24/03-02/251 0.00 60.00 R ASG Interpreting Ltd No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02/251 0.00 60.00 R ASG Interpreting Ltd No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02/253 0.00 8 ASG Interpreting Ltd <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><td></td></t<>															
Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Young People Expenses 654 2/30/20/2024 2/403-0/2249 0.00 40.00 R Asda Superstore Yes															
Leeds City Council 31/03/2024 bilder and Families Social Care Supplies and Services Food & Direct Food 21 24/03/2024 24/03/2025 0.00 23.34 R Asda Superstore Yes Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02251 0.00 60.00 R ASG Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 40.00 R ASG Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 30.00 R ASG Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 30.00 R ASG Interpreting Lid No <tr< 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></tr<>															
Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bught in Professional Services 277 27/03/2024 24/03-02251 0.00 60.00 R. ASC Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02252 0.00 40.00 R. ASC Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 30.00 R. ASC Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 30.00 R. ASC Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02254 0.00 20.00 R. ASC Interpreting Lid No Leeds City		31/03/2024	Children and Families				231	24/02/2024	2403-02250	0.00	23.34		Asda Superstore	Yes	
Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-02253 0.00 30.00 R ASG Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-02253 0.00 30.00 R ASG Interpreting Lid No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 27/03/2024 24/03-02253 0.00 8 ASG Interpreting Lid No	Leeds City Council														
Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 27/03/2024 24/03-02254 0.00 20.00 R ASG Interpreting Ltd No Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 27/03/2024 24/03-02255 0.00 R ASG Interpreting Ltd No															
Leeds City Council 31/03/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 27/03/2024 24/03-02255 0.00 20.00 R ASG Interpreting Ltd No															
							277			0.00					
	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02256	0.00	20.00	R	ASG Interpreting 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 Ca		Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02257	0.00	20.00	evenue R	ASG Interpreting Ltd	N-
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02258	0.00	20.00	R	ASG Interpreting Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02259	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02260	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02261	0.00	30.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02262	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02263	0.00	132.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-02264	0.00	427.90	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02265	0.00	1,939.90	R	Ashby Lodge Residential Home	No
Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-02266 2403-02267	0.00	23,274.32 3.946.94	R	ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT HOUSE RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	31/03/2024	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	580	27/03/2024	2403-02268	0.00	1,921.46	R D	ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT NURSING HOME	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-02269	0.00	9.871.26	R	ASHEIELD NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02270	0.00	11.340.08	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-02271	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-02272	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02273	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-02274	0.00	585.15	R	Ashmoor Private Day Nursery	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	01/03/2024 01/03/2024	2403-02275 2403-02276	0.00	585.15 585.15	R R	Ashmoor Private Day Nursery Ashmoor Private Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	01/03/2024	2403-02276	0.00	585.15 585.15	R	Ashmoor Private Day Nursery Ashmoor Private Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-02277	0.00	585.15	R	Ashmoor Private Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/03/2024	2403-02279	0.00	585.15	R	Ashmoor Private Day Nursery	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-02280	0.00	1,467.80	R	ASHVILLE CARE HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-02281	0.00	4,046.08	R	Ashworth Grange	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02282	0.00	2,020.28	R	Ashworth Grange	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-02283	0.00	183.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	15/03/2024	2403-02284	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	06/03/2024 12/03/2024	2403-02285 2403-02286	0.00 0.00	837.89 100.32	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/03/2024	2403-02286	0.00	2,887.10	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/03/2024	2403-02288	0.00	138.20	R	Askews & Holts Library Services Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/03/2024	2403-02289	0.00	675.42	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02290	0.00	10.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02291	0.00	10.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02292	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02293	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02294	0.00	18.33	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02295	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-02296 2403-02297	0.00	10.00 20.00	R R	Asouda Ali Asouda Ali	No No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024	2403-02297	0.00	20.00	R	Asouda Ali	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02299	0.00	20.00	R	Asouda Ali	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02300	0.00	31.33	R	Asouda Ali	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02301	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02302	0.00	25.67	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02303	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02304	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02305	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02306	0.00	13.00	R	Asouda Ali	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-02307 2403-02308	0.00 0.00	25.00 10.00	R R	Asouda Ali Asouda Ali	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02309	0.00	10.00	R	Asouda Ali	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02310	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02311	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02312	0.00	21.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02313	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02314	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02315	0.00	20.00	R	Asouda Ali	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/03/2024 01/03/2024	2403-02316 2403-02317	0.00	506.76 10,584.00	C	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/03/2024	2403-02317	0.00	1.799.10	c	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/03/2024	2403-02319	0.00	5.415.00	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-02320	0.00	2,100.00	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-02321	0.00	1,091.49	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-02322	0.00	1,851.94	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-02323	0.00	32,566.14	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-02324	0.00	895.81	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/03/2024	2403-02325	0.00	3,664.03	R	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential	568 580	15/03/2024 15/03/2024	2403-02326 2403-02327	0.00 0.00	2,076.40 13,224.00	R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	27/03/2024	2403-02328	0.00	2,852.00	R D	Aspen Hill Village	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-02329	0.00	88.403.88	R	Aspen Hill Village	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-02330	0.00	28.474.68	R	Aspen Hill Village	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-02331	0.00	146,831.87	R	Aspen Hill Village	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02332	0.00	14,772.44	R	Aspen Hill Village	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-02333	0.00	9,549.17	R	Aspen Hill Village	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-02334	0.00	2,642.44	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-02335	0.00	1,898.40	R	Aspen Hill Village	No
Leeds City Council	31/03/2024		Learning	Supplies and Services	Bought In Professional Services	277	26/03/2024	2403-02336	0.00	3,037.50	R	Aspirational Education Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Strategy and Resources Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Materials Residential	205 580	22/03/2024 27/03/2024	2403-02337 2403-02338	0.00	150.00 13,131.36	R R	Aspire Fabrications Ltd Aspire In The Community	No No
Leeds City Council as Accountable Body	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-02339	0.00	12.000.00	R	Aspire In The Community Aspire In The Community Services Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	01/03/2024	2403-02340	0.00	257,317.58	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/03/2024	2403-02341	0.00	156,099.41	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-02342	0.00	2,338.21	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/03/2024	2403-02343	0.00	144,428.50	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/03/2024	2403-02344	0.00	-164.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Commissioned Services Commissioned Services	264	12/03/2024	2403-02345	0.00	1,767.92	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services		264	12/03/2024	2403-02346	0.00	1,546.00	R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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 Home Care	580 568	14/03/2024 15/03/2024	2403-02347 2403-02348	0.00	143,561.21 54.634.34	R R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-02349	0.00	11,265.08	R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-02350	0.00	11,936.74	R	Aspire Services (Leeds) Limited	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capita Or		Procurement Card
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-02351	0.00	Reven 147.001.16 R	ue Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/03/2024	2403-02351	0.00	1,070,158.79 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/03/2024	2403-02352	0.00	117.884.06 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/03/2024	2403-02354	0.00	156.099.41 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/03/2024	2403-02355	0.00	2.338.21 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/03/2024	2403-02356	0.00	11,936.74 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
										Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	25/03/2024 27/03/2024	2403-02357 2403-02358	0.00	52,413.94 R 28.950.66 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body				Residential		28/03/2024	2403-02359		26,950.66 R 145.620.39 R		No
		Jcs For People With Learning Disabilitie	Agency Payments		580			0.00		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-02360	0.00	11,936.74 R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02361	0.00	22,766.43 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02362	0.00	132.00 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-02363	0.00	2,567.40 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02364	0.00	25,897.13 R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02365	0.00	468.53 R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-02366	0.00	1,711.60 R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02367	0.00	1,759.82 R	Asra House Care Home	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/03/2024	2403-02368	0.00	7,997.50 R	Assa Abloy Ltd	No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/03/2024	2403-02369	0.00	9,800.00 R	Assistiv Cic	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	30/01/2024	2403-02370	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	30/01/2024	2403-02371	0.00	5,715.93 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	05/02/2024	2403-02372	0.00	110.40 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	09/02/2024	2403-02373	0.00	87.36 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22/02/2024	2403-02374	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22/02/2024	2403-02375	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22/02/2024	2403-02376	0.00	3,325.82 R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-02377	0.00	63.43 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-02378	0.00	63.43 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Waste Management	Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-02379	0.00	29,517.80 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Waste Management	Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-02380	0.00	6,790.52 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/03/2024	2403-02381	0.00	472.32 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Recycling & Reuse Charges	234	07/03/2024	2403-02382	0.00	1,473.60 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Recycling & Reuse Charges	234	08/03/2024	2403-02383	0.00	2.788.80 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Recycling & Reuse Charges	234	08/03/2024	2403-02384	0.00	180.60 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Waste Disposal Charges	236	08/03/2024	2403-02385	0.00	42,608.80 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Waste Disposal Charges	236	08/03/2024	2403-02386	0.00	6.006.44 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	13/03/2024	2403-02387	0.00	-2,885.09 R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02388	0.00	12.90 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02389	0.00	215.62 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02390	0.00	559.00 R	Associated Waste Management Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02390	0.00	624.23 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Recreation	Premises	Removal Of Workplace Waste		15/03/2024	2403-02391	0.00	624.23 R 63.30 R	Associated Waste Management Limited Associated Waste Management Limited	
				Operational Furniture And Equipment	126						No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services		203	15/03/2024	2403-02393	0.00	63.30 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02394	0.00	139.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02395	0.00	130.38 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-02396	0.00	139.32 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02397	0.00	269.62 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02398	0.00	272.28 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02399	0.00	171.66 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02400	0.00	192.30 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02401	0.00	102.00 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02402	0.00	102.00 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02403	0.00	96.12 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02404	0.00	174.24 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02405	0.00	130.38 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02406	0.00	279.78 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02407	0.00	139.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02408	0.00	139.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02409	0.00	139.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02410	0.00	63.30 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02411	0.00	139.89 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02412	0.00	139.00 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02412	0.00	87.63 R	Associated Waste Management Limited	No No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02413	0.00	454.84 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02415	0.00	225.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02416	0.00	138.12 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02417	0.00	174.24 R	Associated Waste Management Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02418	0.00	204.00 R		No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02419	0.00	99.42 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02420	0.00	279.78 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02421	0.00	63.30 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02422	0.00	63.30 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02423	0.00	96.12 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02424	0.00	139.00 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02425	0.00	336.78 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02426	0.00	102.00 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02427	0.00	122.64 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02428	0.00	241.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02429	0.00	281.40 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02430	0.00	324.06 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02431	0.00	139.89 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02432	0.00	139.89 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02433	0.00	139.00 R		No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02434	0.00	197.46 R		No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02435	0.00	267.12 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02436	0.00	135.54 R		No No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02437	0.00	151.02 R		
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02437	0.00	830.90 R		No No
										Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environm 31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-02439 2403-02440	0.00	241.32 R 1,297.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Premises	Removal Of Workplace Waste							No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02441	0.00	464.58 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02442	0.00	1,157.40 R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02443	0.00	508.44 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environm	ent Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02444	0.00	621.88 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02445	0.00	298.08	evenue	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02446	0.00	254.59	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02447	0.00	63.30	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02448	0.00	808.86	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02449	0.00	901.98	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02450	0.00	2,812.74	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02451	0.00	1,420.66	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-02452 2403-02453	0.00	1,127.82 269.62	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	15/03/2024	2403-02453	0.00	269.62	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02455	0.00	1.538.34	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02456	0.00	339.54	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02457	0.00	401.28	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02458	0.00	738.06	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02459	0.00	614.22	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02460	0.00	171.66	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-02461 2403-02462	0.00	349.68 1,189.74	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02463	0.00	403.86	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02464	0.00	593.58	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02465	0.00	975.60	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	15/03/2024	2403-02466	0.00	249.06	С	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02467	0.00	96.12	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02468	0.00	184.56	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-02469 2403-02470	0.00	207.78 238.74	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02470	0.00	396.12	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02472	0.00	605.28	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02473	0.00	506.34	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-02474	0.00	63.30	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02475	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-02476	0.00	225.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024 15/03/2024	2403-02477 2403-02478	0.00 0.00	96.12 139.89	R R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	15/03/2024	2403-02478	0.00	367.74	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02479	0.00	229.32	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02481	0.00	290.34	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-02482	0.00	126.60	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02483	0.00	76.12	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02484	0.00	142.77	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02485	0.00	163.64	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236 236	15/03/2024 15/03/2024	2403-02486 2403-02487	0.00	25.08 14.74	R R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/03/2024	2403-02487	0.00	14.74	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/03/2024	2403-02489	0.00	17.45	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02490	0.00	9.74	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02491	0.00	34.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02492	0.00	16.90	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02493	0.00	49.86	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02494	0.00	1.06	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/03/2024 15/03/2024	2403-02495 2403-02496	0.00	12.21 20.11	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/03/2024	2403-02497	0.00	21.78	R	Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02498	0.00	127.47	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02499	0.00	26.38	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02500	0.00	12.68	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02501	0.00	20.44	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/03/2024 15/03/2024	2403-02502 2403-02503	0.00	15.68 21.93	R R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/03/2024	2403-02504	0.00	0.85	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/03/2024	2403-02505	0.00	2.343.60	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02506	0.00	12,225.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-02507	0.00	73,990.80	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/03/2024	2403-02508	0.00	963.36	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/03/2024	2403-02509	0.00	156.18	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/03/2024 19/03/2024	2403-02510 2403-02511	0.00	259.03 518.06	K D	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	19/03/2024	2403-02512	0.00	472.40	R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/03/2024	2403-02513	0.00	478.55	R	Associated Waste Management Limited	No.
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/03/2024	2403-02514	0.00	478.55	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	19/03/2024	2403-02515	0.00	96.30	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	19/03/2024	2403-02516	0.00	215.44	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/03/2024	2403-02517	0.00	63.30	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	20/03/2024 20/03/2024	2403-02518 2403-02519	0.00 0.00	82.56 126.60	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/03/2024	2403-02519	0.00	2,254.80	R	Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/03/2024	2403-02520	0.00	60 468 20	R	Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/03/2024	2403-02522	0.00	565.92	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/03/2024	2403-02523	0.00	9,762.28	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02524	0.00	249.65	R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02525	0.00	58.61	R	Associated Waste Management Limited	No
Leeds City Council		City Development City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02526	0.00	354.84	R R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-02527 2403-02528	0.00 0.00	243.90 171.66	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	22/03/2024	2403-02528	0.00	171.66	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02529	0.00	96.12	R	Associated Waste Management Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02531	0.00	269.62	R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02532	0.00	269.62	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02533	0.00	181.98	R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02534	0.00	91.68	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-02535 2403-02536	0.00 0.00	179.40 102.00	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02537	0.00	96.84	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02538	0.00	243.90	R	Associated Waste Management Limited	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 Ca	pital Bene	eficiary Name	Procurement Card
Leeds City Council	24/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02539	0.00	125.22	venue R Asso	ociated Waste Management Limited	No.
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02539	0.00	130.38		ociated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02541	0.00	99.42		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02542	0.00	120.06	R Asso	ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02543	0.00	307.20		ciated Waste Management Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02544	0.00	269.62		ociated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-02545 2403-02546	0.00 0.00	269.62 238.74		ociated Waste Management Limited ociated Waste Management Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02547	0.00	375.48		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02548	0.00	205.20		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02549	0.00	269.62		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-02550	0.00	249.06		ciated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-02551	0.00	102.00		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02552	0.00	139.89		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2024 28/03/2024	2403-02553 2403-02554	0.00	139.89 139.89		ociated Waste Management Limited ociated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02555	0.00	139.89		ociated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02556	0.00	559.56		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02557	0.00	139.89		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02558	0.00	419.67		ciated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02559	0.00	699.45		ociated Waste Management Limited	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2024 28/03/2024	2403-02560 2403-02561	0.00	279.78 279.78		ociated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02562	0.00	139.89		ociated Waste Management Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/03/2024	2403-02563	0.00	1,685.40		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/03/2024	2403-02564	0.00	86,304.40		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/03/2024	2403-02565	0.00	14,752.32	R Asso	ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/03/2024	2403-02566	0.00	640.80		ciated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-02567	0.00	273.46		ociated Waste Management Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024 28/03/2024	2403-02568 2403-02569	0.00	279.78 139.89		ociated Waste Management Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	28/03/2024	2403-02569	0.00	139.89		ociated Waste Management Limited ociated Waste Management Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Finance	Employees	Training & Development	70	31/01/2024	2403-02571	0.00	154.00		ociation Of Chartered	Yes
Leeds City Council	31/03/2024		Highways	Supplies and Services	Books & Audio-Visual Materials	206	08/02/2024	2403-02572	0.00	383.00		ociation Of Drainage A	Yes
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-02573	0.00	721.12	R Asso	ociation Of Ukrainians Leeds Branch	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-02574	0.00	50.00		ociation Of Ukrainians Leeds Branch	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/03/2024	2403-02575	0.00	1,800.00		OR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises	General Maintenance	104	04/03/2024	2403-02576	0.00	497.00	,	OR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/03/2024 07/03/2024	2403-02577 2403-02578	0.00	10,907.00 361.60		OR BANNERMAN MEDICAL LTD OR BANNERMAN MEDICAL LTD	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2024	2403-02579	0.00	497.00		OR BANNERMAN MEDICAL LTD	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2024	2403-02580	0.00	111.40		OR BANNERMAN MEDICAL LTD	No.
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/03/2024	2403-02581	0.00	385.74	R AST	OR BANNERMAN MEDICAL LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-02582	0.00	1,401.00		OR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-02583	0.00	30,882.25		ome Specialists In Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-02584	0.00	1,426.80		ome Specialists In Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health 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	20/03/2024 20/03/2024	2403-02585 2403-02586	0.00	379.95 1.141.44		ome Specialists In Care Ltd ome Specialists In Care Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	20/03/2024	2403-02587	0.00	223.52		ome Specialists In Care Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	09/02/2024	2403-02588	0.00	626.30		(UK) Ltd	Yes
Leeds City Council	31/03/2024	City Development	Highways	Premises	Highways Maintenance	145	14/03/2024	2403-02589	0.00	4,577.37	R ATG	Access Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02590	0.00	1,435.00		na Probate Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-02591	0.00	935.40		s Copco las Limited	No
Leeds City Council	31/03/2024	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	08/03/2024 08/03/2024	2403-02592 2403-02593	0.00	204.30 205.16		W Consultancy W Consultancy	No No
Leeds City Council Leeds City Council	31/03/2024	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	568	13/03/2024	2403-02593	0.00	2,627.69		ey Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-02595	0.00	13,779.64		ustus Court	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02596	0.00	15,051.17	R Augu	ustus Court	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-02597	0.00	4,595.44		ISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-02598	0.00	9,279.92		sm Plus Accounts	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments	Home Care Vehicle Spares	568 345	08/03/2024 07/03/2024	2403-02599 2403-02600	0.00	13,341.44 405.01		sm Plus Accounts OMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	07/03/2024	2403-02600	0.00	405.01 382.57		OMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-02602	0.00	535.49		OMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-02603	0.00	462.82	R AUT	OMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-02604	0.00	1,105.00	R AUT	OMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/02/2024	2403-02605	0.00	724.00		pot (Global) Limited	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	11/03/2024 18/03/2024	2403-02606 2403-02607	0.00	10,057.30		Ilis Services Limited Ilis Services Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Insurance Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services	Sheltered Accommodation	248 569	27/03/2024	2403-02607	0.00	4,783.92 6.237.20		on Group	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	27/03/2024	2403-02609	0.00	5.087.60		ns Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	08/03/2024	2403-02610	0.00	180.65		ntus Group Limited	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01/03/2024	2403-02611	0.00	1,500.00		on Young (Uk) Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14/03/2024	2403-02612	0.00	28,455.11		on Young (Uk) Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	21/03/2024	2403-02613	0.00	41,650.16		on Young (Uk) Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-02614	0.00	100.00		ACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Shared Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	07/03/2024 07/03/2024	2403-02615 2403-02616	0.00	8,165.53 30.08		r Properties rd Banners & Signs Ltd	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-02617	0.00	44.45		rd Banners & Signs Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/03/2024	2403-02618	0.00	356.18		rd Banners & Signs Ltd	No
Leeds City Council	31/03/2024		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-02619	0.00	25.00		rd Banners & Signs Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-02620	0.00	271.08		rd Banners & Signs Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/03/2024	2403-02621	0.00	2,250.00		re Technologies Limited	No
Leeds City Council		Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	15/03/2024	2403-02622	0.00	1,620.00		S Landscapes Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Markets & City Centre Management	Premises Supplies and Services	Rents City Centre Enhancement	141 295	22/03/2024 01/03/2024	2403-02623 2403-02624	0.00	1,047.92 375.00		S LTD m Events Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-02625	0.00	150.00		Supported Living	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	18/03/2024	2403-02626	0.00	3,194.40		Leisure Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-02627	0.00	19,908.20	R Ayer	some Terrace	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/03/2024	2403-02628	0.00	341.75		ACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-02629	0.00	340.00		molmolouk Hamidian	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/03/2024 01/03/2024	2403-02630 2403-02631	0.00 0.00	80.00 100.00		nolmolouk Hamidian nolmolouk Hamidian	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	06/03/2024	2403-02631	0.00	20.00		a Obeid	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02633	0.00	Revenue 30.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02634	0.00	20.00 R	Azza Obeid	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02635	0.00	20.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02636	0.00	30.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02637	0.00	40.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02638	0.00	20.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02639	0.00	20.00 R	Azza Obeid	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 21/03/2024	2403-02640 2403-02641	0.00	10.00 R 50.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/03/2024	2403-02641	0.00	20.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02643	0.00	20.00 R	Azza Obeid	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02644	0.00	15.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02645	0.00	22.20 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-02646	0.00	20.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02647	0.00	30.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02648	0.00	20.00 R	Azza Obeid	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-02649 2403-02650	0.00	25.00 R 20.00 R	Azza Obeid Azza Obeid	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	27/03/2024	2403-02650	0.00	20.00 R 30.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-02652	0.00	20.00 R	Azza Obeid	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	01/03/2024	2403-02653	0.00	2,700.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-02654	0.00	15,402.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-02655	0.00	10,800.50 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	07/03/2024	2403-02656	0.00	910.60 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	07/03/2024 15/03/2024	2403-02657 2403-02658	0.00	2,516.00 C 6.130.00 C	B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Capital Capital	CONSTRUCTION	3	15/03/2024	2403-02659	0.00	5,875.00 C	B & K PASSMORE	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	15/03/2024	2403-02660	0.00	5.875.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-02661	0.00	4,275.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	22/03/2024	2403-02662	0.00	6,090.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	22/03/2024	2403-02663	0.00	7,285.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-02664	0.00	6,275.00 C	B & K PASSMORE	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	28/03/2024	2403-02665	0.00	19,500.00 C	B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/03/2024 28/03/2024	2403-02666 2403-02667	0.00 0.00	2,756.00 C 7,304.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	28/03/2024	2403-02668	0.00	7,080.00 C	B & K PASSMORE	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/02/2024	2403-02669	0.00	28.00 R	B & Q 1096	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/01/2024	2403-02670	0.00	76.49 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Furniture And Fittings	195	01/02/2024	2403-02671	0.00	18.47 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/02/2024	2403-02672	0.00	67.10 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/02/2024	2403-02673	0.00	27.00 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-02674	0.00	10.00 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	14/02/2024 15/02/2024	2403-02675 2403-02676	0.00	90.99 R 31.97 R	B & Q 1210 B & Q 1210	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	15/02/2024	2403-02677	0.00	-35.00 R	B & Q 1210	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/02/2024	2403-02678	0.00	35.00 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/02/2024	2403-02679	0.00	25.13 R	B & Q 1210	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-02680	0.00	95.15 R	B & Q 1237	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2024	2403-02681	0.00	4.83 R	B & Q 1237	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2024	2403-02682	0.00	3.84 R	B & Q 1237	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	01/02/2024 16/02/2024	2403-02683 2403-02684	0.00	121.44 R 8.50 R	B & Q 1237 B & Q 1237	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	General Maintenance	104	19/02/2024	2403-02685	0.00	169.21 R	B & Q 1237	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Employees	DBS Checks	86	20/02/2024	2403-02686	0.00	10.50 R	B&m 077 - Armley	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/02/2024	2403-02687	0.00	31.01 R	B&m 077 - Armley	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Study Books & Equipment	72	08/02/2024	2403-02688	0.00	77.47 R	B&m 106 - Morley	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/02/2024	2403-02689	0.00	3.00 R	B&m 158 - Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/02/2024	2403-02690	0.00	46.00 R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	02/02/2024 23/02/2024	2403-02691 2403-02692	0.00 0.00	17.71 R 18.75 R	B&m 191 - Pudsey B&m 191 - Pudsey	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Social Care	Premises	General Maintenance	104	31/01/2024	2403-02692	0.00	4.17 R	B&m 256 - St George	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/02/2024	2403-02694	0.00	3.32 R	B&m 256 - St George	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-02695	0.00	13.90 R	B&m 256 - St George	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/02/2024	2403-02696	0.00	10.83 R	B&m 256 - St George	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/01/2024	2403-02697	0.00	19.73 R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-02698	0.00	45.48 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	06/02/2024 07/02/2024	2403-02699 2403-02700	0.00	8.50 R 18.00 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations Agency Payments	Direct Work	549	07/02/2024	2403-02700	0.00	9.50 R	B&m 362 - Killingbeck	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/02/2024	2403-02702	0.00	51.25 R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/02/2024	2403-02703	0.00	27.98 R	B&m 462 - Hs Wakefield	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2403-02704	0.00	35.00 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Furniture And Fittings	195	02/02/2024	2403-02705	0.00	6.67 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/02/2024	2403-02706	0.00	57.25 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	09/02/2024 15/02/2024	2403-02707 2403-02708	0.00	43.00 R 116.67 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/02/2024	2403-02708	0.00	40.62 R	B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	31/03/2024 Addits and Health 31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-02709	0.00	71.67 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/02/2024	2403-02711	0.00	9.37 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Furniture And Fittings	195	24/02/2024	2403-02712	0.00	107.88 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2403-02713	0.00	33.59 R	B&m 716 Colton	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/02/2024	2403-02714	0.00	44.00 R	B&m 716 Colton	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-02715	0.00	6.00 R	B&m 716 Colton	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	07/02/2024 07/02/2024	2403-02716 2403-02717	0.00	31.99 R 130.00 R	B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-02717	0.00	130.00 R 15.41 R	B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-02719	0.00	13.32 R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2024	2403-02720	0.00	7.49 R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-02721	0.00	5.69 R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/02/2024	2403-02722	0.00	66.18 R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Furniture And Fittings	195	16/02/2024	2403-02723	0.00	34.17 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Operational Materials Grants To Voluntary Organisations	205 293	30/01/2024 09/02/2024	2403-02724 2403-02725	0.00	16.71 R 36.67 R	B&q Ltd B&a Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategic Earlidiou 31/03/2024 Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2403-02726	0.00	33.33 R	B&q Ltd	Yes
•	,	÷								•	·

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	apital Be	eneficiary Name	Procurement
					Expenditure Code			Amount	Oi Re	r evenue		Card
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services		203	13/02/2024	2403-02727	0.00	33.33		kq Ltd	Yes
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Children and Families	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/02/2024 16/02/2024	2403-02728 2403-02729	0.00	-36.67		kq Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	16/02/2024 04/02/2024	2403-02729	0.00	50.98 13.49		kq Ltd kg Marketplace	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/02/2024	2403-02730	0.00	13.49		kq Marketplace	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-02732	0.00	23.99		kq Marketplace	Yes
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/03/2024	2403-02733	0.00	7,308.92	R B12	2 Medical Limited	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Premises Security Services	162	01/03/2024	2403-02734	0.00	546.84		abble Cloud Limited	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Premises Security Services	162	01/03/2024	2403-02735	0.00	546.84		bble Cloud Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Asset Management Services Customer Access	Premises Employees	Premises Security Services Occupational Health	162 85	01/03/2024 08/02/2024	2403-02736 2403-02737	0.00	4,254.70 91.50		abble Cloud Limited ack Care Solutions	No Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	12/02/2024	2403-02738	0.00	170.50		ick Care Solutions	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	12/02/2024	2403-02739	0.00	170.50		ick Care Solutions	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	13/02/2024	2403-02740	0.00	1,165.00	R Bad	ick Care Solutions	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-02741	0.00	1,165.00		ick Care Solutions	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-02742	0.00	784.00		ick Chat Music Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	22/03/2024 27/03/2024	2403-02743 2403-02744	0.00 0.00	784.00 1,884.22		ick Chat Music Ltd idgers Wood	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/02/2024	2403-02745	0.00	273.59		iker & Taylor (UK) Lt	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/02/2024	2403-02746	0.00	576.36		iker & Taylor (UK) Lt	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/03/2024	2403-02747	0.00	-125.81	R Bal	iker & Taylor (Uk) Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/03/2024	2403-02748	0.00	-130.62		lker & Taylor (Uk) Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/03/2024	2403-02749	0.00	497.37		lker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Communities Asset Management	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	07/02/2024 28/03/2024	2403-02750 2403-02751	0.00	44.29 1.037.635.67		aler Ross ALFOUR BEATTY CIVIL ENGINEERING LIMITED	Yes No
Leeds City Council	31/03/2024 City Development	Highways	Capital	CONSTRUCTION	3	20/03/2024	2403-02752	0.00	509.314.07		Ifour Beatty Group Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-02753	0.00	699,723.04		Ifour Beatty Group Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2403-02754	0.00	813.06	R Bal	all Colegrave	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2403-02755	0.00	1,188.55		II Colegrave	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/03/2024	2403-02756	0.00	160.00		Ilmers GM Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	01/03/2024 01/03/2024	2403-02757 2403-02758	0.00 0.00	5.00 337.04		Ilmers GM Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-02759	0.00	219.16		lmers GM Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-02760	0.00	20.34		Ilmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-02761	0.00	134.26	R Bal	lmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-02762	0.00	2,046.18		lmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-02763	0.00	2,382.55		lmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares Plant Spares	346 346	08/03/2024 15/03/2024	2403-02764 2403-02765	0.00	170.66 92.36		Ilmers GM Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346	15/03/2024	2403-02765	0.00	594.22		ilmers GM Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-02767	0.00	8,056.00		Ilmers GM Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-02768	0.00	121.40	R Bal	lmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-02769	0.00	1,030.46	R Bal	lmers GM Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-02770	0.00	1,473.39		lmers GM Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Climate, Energy & Greenspaces	Transport Agency Payments	Plant Spares Services Rendered By Other Organisations	346	22/03/2024	2403-02771	0.00	30.46		ılmers GM Ltd ınana Moon Day Nursery	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-02772 2403-02773	0.00	22,313.76 881.00		inana Moon Day Nursery inana Moon Day Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02774	0.00	1,685.75		inana Moon Day Nursery	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02775	0.00	217.80	R Bar	nana Moon Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-02776	0.00	9,141.50		nana Moon Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-02777	0.00	172.50		nana Moon Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	22/03/2024 22/03/2024	2403-02778 2403-02779	0.00	138.00 138.00		ınana Moon Day Nursery ınana Moon Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	22/03/2024	2403-02779	0.00	138.00		inana Moon Day Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-02781	0.00	138.00		nana Moon Day Nursery	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-02782	0.00	172.50		nana Moon Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-02783	0.00	138.00		nana Moon Day Nursery	No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/02/2024	2403-02784	0.00	35.00		inh And Mee	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Asset Management Services Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	01/03/2024 01/03/2024	2403-02785 2403-02786	0.00	1,472.00 163.76		ANNER PLANT LTD ANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024	2403-02786	0.00	184.80		ANNER PLANT LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02788	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02789	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02790	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02791	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-02792 2403-02793	0.00	50.60 50.60		ANNER PLANT LTD ANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024	2403-02794	0.00	50.60		NNER PLANT LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02795	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02796	0.00	50.60	R BA	NNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02797	0.00	50.60	R BA	ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02798	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-02799	0.00	50.60		ANNER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/03/2024	2403-02800 2403-02801	0.00	50.60 50.60		ANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024	2403-02801	0.00	41.40		ANNER PLANT LTD	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-02803	0.00	4.448.50		nya Family Placement Agency Ltd	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-02804	0.00	4,448.50	R Bar	inya Family Placement Agency Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-02805	0.00	4,448.50		nya Family Placement Agency Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-02806	0.00	6.23		app (Leeds)	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024 08/03/2024	2403-02807 2403-02808	0.00	100.00 14.846.00		EDACTED PERSONAL DATA EDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	08/03/2024 08/03/2024	2403-02808 2403-02809	0.00	14,846.00 346.00		EDACTED COMMERCIAL CONFIDENTIALITY EDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Social Care	Internal Recharges	Family Intervention Grant	471	15/03/2024	2403-02809	0.00	72,798.86		EDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	20/03/2024	2403-02811	0.00	36,858.94		EDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	20/03/2024	2403-02812	0.00	37,332.43	R RE	EDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-02813	0.00	2,887.92		ARDSEY NURSERY GROUP	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-02814	0.00	39.60		ARDSEY NURSERY GROUP	No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-02815	0.00	600.00		rnes Solicitors LLP (Client Account)	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services Agency Payments	Insurance Claims Services Provided By Other Las (Non WY)	248 525	08/03/2024 05/03/2024	2403-02816 2403-02817	0.00	1,010.00 42.600.00		rnes Solicitors LLP (Client Account) rnsley Metropolitan Borough Council	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	21/03/2024	2403-02818	0.00	26,054.21		rnsley Metropolitan Borough Council	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-02819	0.00	316.40		EDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-02820	0.00	106.40		EDACTED PERSONAL DATA	No

	Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
Mile														
March Marc														
March Marc														
Manufact														
Manufacture				Supporting People Contracts				28/03/2024	2403-02825		1,826.00	R	Basis Yorkshire Ltd	No
Man March	Leeds City Council											R		Yes
March 1966 Marc												R		
Man														
March 1966														
Mathematical Math														
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Sept	Leeds City Council	31/03/2024 Chi	nildren and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2403-02833	0.00	64.96	R	Bb-Megabus/Sccl	
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Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 20/03/2024 24/03-02/203 0.0 36.3 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/205 0.0 49.5 0.0 49.5 0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/205 0.0 49.5 0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/205 0.0 49.5 0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 20/03/2024 24/03-02/205 0.0 49.5 0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 22/03/2024 24/03-02/205 0.0 1,6/0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/205 0.0 1,6/0.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/205 0.0 1,6/03.0 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/201 0.0 2,244.50 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02/201 0.0 5,473.34 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03/03/201 0.0 5,473.34 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency														
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Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02908 0.00 1,640.00 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02910 0.00 1,640.00 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02910 0.00 1,612.00 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02911 0.00 14,172.00 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 2					Agency Payments									No
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Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 2/03/2024 24/03-/2021 0.0 14,172.00 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-/2021 0.0 5,473.84 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-/2021 0.0 5,473.84 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-/2021 0.0 5,673.84 R Bedspace Resource Ltd No												R		
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02912 0.00 5,473.84 R Bedspace Resource Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02913 0.00 5,055.14 R Bedspace Resource Ltd No												R		
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-02913 0.00 5,055.14 R Bedspace Resource Ltd No	Leeds City Council			Social Care	Agency Payments	Semi-Supported Independent Living	529		2403-02912			R	Bedspace Resource Ltd	
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 22/03/2024 24/03-42914 0.00 2,887.96 R Bedspace Resource Ltd No														No
	Leeds City Council	31/03/2024 Chi	nildren and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02914	0.00	2,887.96	R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C		Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02915	0.00	2,637.12	evenue	Bedspace Resource Ltd	N-
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02915	0.00	4.800.00	R	Bedspace Resource Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02917	0.00	1,763.78	R	Bedspace Resource Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/03/2024	2403-02918	0.00	5.473.84	R	Bedspace Resource Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02919	0.00	15,702.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02920	0.00	114.48	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02921	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02922	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-02923	0.00	15,119.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	22/03/2024 25/03/2024	2403-02924 2403-02925	0.00	5,444.00 1,713.46	R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	25/03/2024	2403-02926	0.00	306.30	R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-02927	0.00	2,236.71	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/03/2024	2403-02928	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-02929	0.00	54,329.25	R	Beech Hall	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-02930	0.00	18,538.53	R	Beech Hall	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-02931	0.00	2,342.16	R	Beech Hall	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-02932	0.00	5,708.65	R	Beech Hall	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	18/03/2024 19/03/2024	2403-02933 2403-02934	0.00	20,948.72 27,769.24	R R	Beechkeys Ltd Beechkeys Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/03/2024	2403-02934	0.00	1.500.00	R	Beelit Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-02936	0.00	59.45	R	Beekay Healthcare	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2024	2403-02937	0.00	800.00	R	Behind Closed Doors (Bcd)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-02938	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-02939	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-02940	0.00	9,181.09	R	BELL GROUP UK	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-02941	0.00	2,681.62	R	BELL GROUP UK	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Residential	265 580	27/03/2024 27/03/2024	2403-02942	0.00	3,649.01 2.772.20	R R	BELL GROUP UK	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Food & Drink	231	01/03/2024	2403-02943 2403-02944	0.00	53.20	R D	Bell House Care Home Ltd Bella Refreshments Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-02944	0.00	26.60	R	Bella Refreshments Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-02946	0.00	267.60	R	Bella Refreshments I td	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	22/03/2024	2403-02947	0.00	25,000.00	R	BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-02948	0.00	3,482.44	R	Belle Vue Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-02949	0.00	58.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/02/2024	2403-02950	0.00	499.98	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/02/2024	2403-02951	0.00	474.98	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-02952	0.00	58.33	R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-02953 2403-02954	0.00	2,381.40 -21.600.50	R R	Belmont House Care Home Belmont House Nursing Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-02954	0.00	23.293.82	R	Belmont House Nursing Home	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-02956	0.00	509.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-02957	0.00	220.00	R	Ben Grierson	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-02958	0.00	530.00	R	Ben Grierson	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-02959	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-02960	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/03/2024	2403-02961	0.00	3.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/03/2024 11/03/2024	2403-02962 2403-02963	0.00	83.63 19.32	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	06/03/2024	2403-02963	0.00 0.00	41.36	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-02964	0.00	41.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-02966	0.00	55.197.93	R	Benedict Nursing Home	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	27/03/2024	2403-02967	0.00	6,866.08	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-02968	0.00	6,854.38	R	Benedict Nursing Home	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-02969	0.00	500.00	R	Benjamin Bloor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-02970	0.00	16,385.22	R	Bennett Court	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-02971	0.00	5,821.40	R	Bennett Court	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024 31/01/2024	2403-02972 2403-02973	0.00	15,524.26 -70.00	R	Bennett Court	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/02/2024	2403-02973	0.00	210.00	R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	05/02/2024	2403-02975	0.00	89.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	05/02/2024	2403-02976	0.00	260.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/02/2024	2403-02977	0.00	130.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	07/02/2024	2403-02978	0.00	130.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2403-02979	0.00	13,247.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	13/02/2024	2403-02980	0.00	89.50	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Adults and Health	Human Resources Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/02/2024 15/02/2024	2403-02981 2403-02982	0.00	127.13 1.163.97	R R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02982	0.00	42.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02984	0.00	510.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02985	0.00	284.75	R	Bennett Workplace Solutio	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02986	0.00	1,415.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02987	0.00	260.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02988	0.00	1,200.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2403-02989	0.00	1,800.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/02/2024	2403-02990	0.00	26.49	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/02/2024 21/02/2024	2403-02991 2403-02992	0.00 0.00	260.00 149.50	R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes
Leeds City Council		Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2403-02992	0.00	62.45	R	Bennett Workplace Solutio	Yes Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	22/02/2024	2403-02994	0.00	62.75	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2403-02995	0.00	175.04	R	Bennett Workplace Solutio	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-02996	0.00	793.00	R	Bennett Workplace Solutions Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-02997	0.00	4,106.00	R	Bennett Workplace Solutions Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02998	0.00	30.00	R	Benoit Farvaque	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-02999	0.00	33.67	R	Berivan Sulaiman	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024 06/03/2024	2403-03000 2403-03001	0.00	20.00 20.00	R R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-03001 2403-03002	0.00	20.00 20.00	R R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-03002	0.00	20.00	R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-03003	0.00	20.00	R	Berivan Sulaiman	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-03005	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-03006	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-03007	0.00	35.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-03008	0.00	40.00	R	Berivan Sulaiman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	tal Beneficiary Name	Procurement Card
						•	'		Amount	Reve		Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-03009	0.00		R Berivan Sulaiman	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/03/2024 21/03/2024	2403-03010 2403-03011	0.00		R Berivan Sulaiman	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024	2403-03011	0.00		R Berivan Sulaiman R Berivan Sulaiman	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-03013	0.00		R Berivan Sulaiman	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03014	0.00		R Berkeley House Care Home	No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	08/03/2024	2403-03015	0.00		C Berkeley Square IT Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	20/03/2024	2403-03016	0.00	,	C Berkeley Square IT Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	20/03/2024 20/03/2024	2403-03017 2403-03018	0.00	_,	R Berkeley Square IT Limited R Berkeley Square IT Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03019	0.00	1,543.72	R Berkley Court	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-03020	0.00	,	R Berkley Court	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03021	0.00	53,766.35	R Berkley Court	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03022	0.00	37,263.22	R Berkley Court	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-03023	0.00	2,122.38	R Berkley Court	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy and Greenspaces HRA BITMO	Capital Capital	CONSTRUCTION	3	06/03/2024 21/03/2024	2403-03024 2403-03025	0.00		C BERMAR BUILDING COMPANY LTD C BERMAR BUILDING COMPANY LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-03025	0.00		R BERYL BASS	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-03027	0.00	18.57	R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05/03/2024	2403-03028	0.00		R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	21/03/2024	2403-03029	0.00		R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024		Asset Management Services	Premises Premises	Electricity Electricity	124	21/03/2024 26/03/2024	2403-03030 2403-03031	0.00	12.59 420.11	R BES commercial Electricity Ltd R BES commercial Electricity Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124	26/03/2024	2403-03031	0.00		R BES commercial Electricity Ltd R BES commercial Electricity Ltd	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-03032	0.00		R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	28/03/2024	2403-03034	0.00	70.19	R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	28/03/2024	2403-03035	0.00		R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	28/03/2024	2403-03036	0.00		R BES commercial Electricity Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	28/03/2024 15/03/2024	2403-03037	0.00		R BES commercial Electricity Ltd R BES Healthcare LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Children and Families Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	22/03/2024	2403-03038 2403-03039	0.00		R BES Healthcare LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-03039	0.00	80.40	R BES Healthcare LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03041	0.00	8,971.20	R BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03042	0.00		R BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03043	0.00		R BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03044	0.00		R BEST FAMILY CHILDCARE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Agency Payments Capital	Contact CONSTRUCTION	548 3	11/03/2024 04/03/2024	2403-03045 2403-03046	0.00		R REDACTED PERSONAL DATA C BETHELL CONSTRUCTION LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	15/03/2024	2403-03047	0.00	25.000.00	R Better Action for Families CIO	No No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	01/03/2024	2403-03048	0.00		R Better Leeds Communities	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training & Development	70	20/03/2024	2403-03049	0.00		R Better Leeds Communities	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	27/03/2024	2403-03050	0.00	28.00	R Better Leeds Communities	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-03051	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	12/03/2024 06/03/2024	2403-03052 2403-03053	0.00	300.00 583.50	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-03054	0.00		R Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/03/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	14/03/2024	2403-03055	0.00		R BGC European Holdings Lp	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-03056	0.00	325.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03057	0.00	27,188.38	R BHFS Grant Funding	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03058	0.00		R BHFS Grant Funding	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Subsistence	511 256	06/03/2024 30/01/2024	2403-03059 2403-03060	0.00 0.00	2,409.93 20.00	R BHFS Grant Funding R Bhn*morrisonsqcuk	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/02/2024	2403-03061	0.00		R Bhn*morrisonsacuk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-03062	0.00		R Bhn*morrisonsgcuk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-03063	0.00	120.00	R Bhn*morrisonsgcuk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-03064	0.00		R Bhn*morrisonsgcuk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-03065	0.00		R Bhn*morrisonsgcuk	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654 654	16/02/2024	2403-03066 2403-03067	0.00	30.00 40.00	R Bhn*morrisonsgcuk R Bhn*morrisonsgcuk	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Social Care Public Health	Appropriations Premises	Young People Expenses Hire of meeting rooms	143	20/02/2024 08/03/2024	2403-03067	0.00		R BHR Primary Network (Bellbrooke Surgery)	Yes No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-03069	0.00	250.00	R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2024	2403-03070	0.00	7,945.00	R Bibliographic Data Services Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2024	2403-03071	0.00	.,	R Bibliographic Data Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/03/2024	2403-03072	0.00		R BID Services	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/01/2024 28/01/2024	2403-03073 2403-03074	0.00		R Bidfood R Bidfood	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	30/01/2024	2403-03074	0.00		R Bidfood	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	31/01/2024	2403-03076	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-03077	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-03078	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/02/2024	2403-03079	0.00	205.05	R Bidfood	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/02/2024 05/02/2024	2403-03080 2403-03081	0.00		R Bidfood R Bidfood	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	05/02/2024	2403-03081	0.00	-9.70	R Bidfood R Bidfood	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/02/2024	2403-03082	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2403-03084	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/02/2024	2403-03085	0.00	225.10	R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-03086	0.00	686.08	R Bidfood	Yes
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/02/2024	2403-03087	0.00		R Bidfood	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/02/2024 15/02/2024	2403-03088 2403-03089	0.00		R Bidfood R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	18/02/2024	2403-03089	0.00		R Bidfood	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/02/2024	2403-03091	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/02/2024	2403-03092	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-03093	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-03094	0.00		R Bidfood	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	22/02/2024 26/01/2024	2403-03095 2403-03096	0.00		R Bidfood R Bidstats.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265	26/01/2024 06/03/2024	2403-03096	0.00		R BIFFA WASTE SERVICES LTD	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/03/2024	2403-03097	0.00	51.84	R BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/03/2024	2403-03099	0.00		R BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/03/2024	2403-03100	0.00		R BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/03/2024	2403-03101	0.00	,	R BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/03/2024	2403-03102	0.00	91.44	R BIFFA WASTE SERVICES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement
						Expenditure Code	9		Amount	(F	Or Revenue		Card
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/03/2024	2403-03103	0.00	178.88	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/03/2024	2403-03104	0.00	447.28	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	26/03/2024	2403-03105	0.00	255.25	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/03/2024	2403-03106	0.00	148.50	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205 205	26/03/2024 26/03/2024	2403-03107 2403-03108	0.00	851.90 351.56	R R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Premises	Removal Of Workplace Waste	205 126	26/03/2024	2403-03108	0.00	290.80	R	BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2024	2403-03109	0.00	1.596.24	R	BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/03/2024	2403-03111	0.00	42.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-03112	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	15/03/2024	2403-03113	0.00	915.00	С	Big Blue Door Limited	No
Leeds City Council		City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	28/03/2024	2403-03114	0.00	1,414.78	R	Big Wave Growth Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2403-03115	0.00	-30.00	R	Big Yellow - Leeds	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/02/2024	2403-03116	0.00	42.50	R	Bigfootshoe	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-03117	0.00	200.00	R	Binny Saandal	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-03118	0.00	225.00	R	Binny Saandal	No
Leeds City Council Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Supplies and Services Transport	Bought In Professional Services Plant Spares	277 346	01/03/2024 01/03/2024	2403-03119 2403-03120	0.00	340.00 3,033.41	R	Binny Saandal Binson Bearing Company	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/03/2024	2403-03121	0.00	5.244.00	R	Bioapp Solutions Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/03/2024	2403-03122	0.00	4.481.88	R	Biowise Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	06/03/2024	2403-03123	0.00	569.19	R	Biowise Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/03/2024	2403-03124	0.00	1,442.92	R	Biowise Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03125	0.00	1,971.56	R	Birch Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03126	0.00	1,977.86	R	Birch Park Care Home	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-03127	0.00	2,228.40	R	Bismarck Court	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/01/2024	2403-03128	0.00	164.15	R	Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	26/01/2024 27/01/2024	2403-03129 2403-03130	0.00	212.47 297.62	R R	Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2403-03131	0.00	169.98	R	Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2403-03132	0.00	184.58	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/02/2024	2403-03133	0.00	500.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-03134	0.00	272.88	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/02/2024	2403-03135	0.00	59.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2403-03136	0.00	297.38	R	Bkg*hotel At Booking.C	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2403-03137	0.00	260.32	R	Bkg*hotel At Booking.C	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	12/02/2024	2403-03138	0.00	67.99	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/02/2024	2403-03139	0.00	161.67	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Communities, Housing and Environment	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-03140 2403-03141	0.00	113.40 54.99	R R	Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Section 17	265 551	13/02/2024	2403-03141	0.00	-120.00	R	Bkg*hotel At Booking.C	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	14/02/2024	2403-03142	0.00	499.30	R	Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/02/2024	2403-03144	0.00	380.95	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2403-03145	0.00	183.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-03146	0.00	53.46	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-03147	0.00	42.52	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2403-03148	0.00	1,584.70	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/02/2024	2403-03149	0.00	500.40	R	Bkg*hotel At Booking.C	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2403-03150	0.00	288.00	R	Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Section 17 Home Care	551 568	24/02/2024 06/03/2024	2403-03151 2403-03152	0.00	407.50 27.475.32	R R	Bkind Care Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	06/03/2024	2403-03153	0.00	760.96	R	Bkind Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-03154	0.00	1,236.56	R	Bkind Care Ltd	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-03155	0.00	22.35	R	Bkind Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-03156	0.00	36.67	R	Blackwells	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-03157	0.00	36.67	R	Blackwells	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-03158	0.00	36.67	R	Blackwells	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-03159	0.00	36.67	R	Blackwells	Yes
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/03/2024	2403-03160	0.00	8,983.15	R	Blake Clough Consulting Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Residential Food & Drink	580 231	27/03/2024 29/01/2024	2403-03161 2403-03162	0.00	2,678.40 -12.09	R R	Blake Uk Care Services Ltd Blakemore Foodservice	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03163	0.00	-40.43	R	Blakemore Foodservice	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03164	0.00	-49.68	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03165	0.00	-7.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03166	0.00	20,202.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03167	0.00	-20.51	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/01/2024	2403-03168	0.00	-9.30	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03169	0.00	-24.48	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	31/01/2024	2403-03170	0.00	-87.85	R R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/01/2024 31/01/2024	2403-03171 2403-03172	0.00	-12.40 10,863.19	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03172	0.00	-14.46	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03174	0.00	-21.18	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03175	0.00	-2.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03176	0.00	-13.63	R	Blakemore Foodservice	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03177	0.00	-96.15	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/02/2024	2403-03178	0.00	18,338.88	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/02/2024	2403-03179	0.00	-27.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/02/2024	2403-03180	0.00	-24.06	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/02/2024 07/02/2024	2403-03181	0.00	-1.78 -17.52	R R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 07/02/2024	2403-03182 2403-03183	0.00	-17.52 -12.03	R R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/02/2024	2403-03183	0.00	-12.03 11.189.99	R	Blakemore Foodservice	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-03185	0.00	-14.14	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-03186	0.00	-3.78	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-03187	0.00	12,499.36	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/02/2024	2403-03188	0.00	3,647.70	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/02/2024	2403-03189	0.00	10,096.07	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/02/2024	2403-03190	0.00	-242.31	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/02/2024	2403-03191	0.00	12,909.25	R	Blakemore Foodservice	Yes
Leeds City Council		Strategy and Resources	Commercial Services Social Care	Supplies and Services Premises	Food & Drink	231	21/02/2024 19/02/2024	2403-03192	0.00	-22.68 99.46	R R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Furniture And Fittings General Amenity For Clients/Residents	195 285	19/02/2024	2403-03193 2403-03194	0.00	99.46 44.17	R	Blinds 2 Go Ltd Blinds 2 Go Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-03194	0.00	18.50	R	BLUE BARN LTD	Yes No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-03196	0.00	76.45	R	BLUE BARN LTD	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary Name	Procurement Card
										venue	
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/03/2024 01/02/2024	2403-03197 2403-03198	0.00	73,581.82	R Blue Mountain Homes Limited R Blue Nile Shoo Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Technology	Appropriations Employees	Leaving Care Grants Agency Staff	635 8	21/03/2024	2403-03198	0.00	120.00 9.350.00	R Blue Nile Shop Limited R Blue Pelican Consulting Limited	Yes No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-03199	0.00	1.452.76	R Blue Square Residential Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-03201	0.00	1,452.76	R Blue Square Residential Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-03202	0.00	250,260.00	C BMMJV Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-03203	0.00	14,142.74	C BMMJV Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-03204	0.00	5,863.81	C BMMJV Ltd C BMMJV Ltd	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	25/03/2024 27/03/2024	2403-03205 2403-03206	0.00	11,927.17 8.853.82	C BMMJV Ltd C BMMJV Ltd	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	29/01/2024	2403-03206	0.00	174.92	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	29/01/2024	2403-03208	0.00	185.55	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	29/01/2024	2403-03209	0.00	222.75	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03210	0.00	27.56	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03211	0.00	68.28	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03212 2403-03213	0.00 0.00	30.59 31.48	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03213	0.00	31.48	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03215	0.00	28.36	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03216	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03217	0.00	28.36	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03218	0.00	30.59	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03219	0.00	326.70	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03220 2403-03221	0.00	31.48 27.56	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03221	0.00	27.56	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03223	0.00	27.56	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03224	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03225	0.00	232.43	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03226	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03227 2403-03228	0.00 0.00	30.59 30.59	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03228	0.00	31.48	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03230	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03231	0.00	27.56	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03232	0.00	91.00	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03233	0.00	28.36	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03234 2403-03235	0.00 0.00	31.48 31.48	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03235	0.00	222.75	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03237	0.00	30.59	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03238	0.00	246.00	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03239	0.00	69.93	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03240	0.00	30.59	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03241 2403-03242	0.00 0.00	101.93 27.56	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03242	0.00	62.20	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03244	0.00	209.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03245	0.00	30.59	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03246	0.00	28.36	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03247	0.00	30.59	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-03248 2403-03249	0.00	28.36 31.48	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2024	2403-03249	0.00	199.50	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/02/2024	2403-03251	0.00	26.24	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-03252	0.00	199.90	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-03253	0.00	84.00	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03254	0.00	101.93	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03255 2403-03256	0.00	31.48	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/02/2024 05/02/2024	2403-03256	0.00	203.86 101.93	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03258	0.00	101.93	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03259	0.00	172.62	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03260	0.00	101.93	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03261	0.00	62.96	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	05/02/2024 05/02/2024	2403-03262 2403-03263	0.00	31.48 31.48	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/02/2024	2403-03264	0.00 0.00	101.93	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03265	0.00	213.45	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03266	0.00	173.77	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03267	0.00	232.05	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03268	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	05/02/2024	2403-03269	0.00	31.48	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	05/02/2024 05/02/2024	2403-03270 2403-03271	0.00	227.40 31.48	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	12/02/2024	2403-03271	0.00	140.00	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/02/2024	2403-03273	0.00	17.90	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2403-03274	0.00	14.00	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/02/2024	2403-03275	0.00	27.00	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2403-03276	0.00	80.50	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205 205	13/02/2024 13/02/2024	2403-03277 2403-03278	0.00	47.41 63.22	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/02/2024	2403-03278 2403-03279	0.00	63.22 68.28	R Boc Tel Order R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/02/2024	2403-03279	0.00	124.23	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	13/02/2024	2403-03281	0.00	26.77	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	13/02/2024	2403-03282	0.00	52.47	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	13/02/2024	2403-03283	0.00	33.64	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	13/02/2024	2403-03284	0.00	242.06	R Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/02/2024 13/02/2024	2403-03285 2403-03286	0.00 0.00	190.20 68.12	R Boc Tel Order R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	13/02/2024	2403-03286	0.00	35.18	R Boc Tel Order	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	16/02/2024	2403-03288	0.00	208.80	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	16/02/2024	2403-03289	0.00	199.50	R Boc Tel Order	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Materials	205	16/02/2024	2403-03290	0.00	222.75	R Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount 0	apital Or	Beneficiary Name	Procurement Card
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Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/02/2024 19/02/2024	2403-03291 2403-03292	0.00	199.50 227.40	R R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/02/2024	2403-03292	0.00	227.40 357.60	R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	23/02/2024	2403-03293	0.00	269.58	R	Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	02/02/2024	2403-03295	0.00	36.71	R	Boconline.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	02/02/2024	2403-03296	0.00	201.74	R	Boconline.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	08/02/2024	2403-03297	0.00	37.78	R	Boconline.Co.Uk	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-03298	0.00	66.92	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-03299	0.00	83.61	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-03300 2403-03301	0.00	584.89 74.00	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-03301	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-03303	0.00	50.45	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-03304	0.00	225.92	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-03305	0.00	400.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-03306	0.00	59.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-03307	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/03/2024 05/03/2024	2403-03308 2403-03309	0.00	467.97 59.50	R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-03309	0.00	161.42	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-03311	0.00	63.22	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-03312	0.00	17.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-03313	0.00	321.78	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-03314	0.00	192.16	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/03/2024 06/03/2024	2403-03315 2403-03316	0.00	125.30 365.60	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2024	2403-03316	0.00	365.60	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03317	0.00	126.73	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03319	0.00	695.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03320	0.00	121.86	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03321	0.00	995.89	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03322	0.00	56.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03323	0.00	343.71 60.00	R R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-03324 2403-03325	0.00	15.92	R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03325	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03327	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-03328	0.00	584.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-03329	0.00	-150.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-03330	0.00	-365.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	12/03/2024	2403-03331 2403-03332	0.00	389.75 88.00	R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/03/2024 12/03/2024	2403-03332	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-03333	0.00	1.240.00	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-03335	0.00	89.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-03336	0.00	554.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-03337	0.00	105.49	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-03338	0.00	242.41	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-03339 2403-03340	0.00 0.00	86.00 115.78	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-03340	0.00	869.93	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03342	0.00	38.35	R	BOILER & HEATING SUPPLIES LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03343	0.00	132.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03344	0.00	127.43	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03345	0.00	656.46	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024	2403-03346 2403-03347	0.00	126.22 49.00	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/03/2024 20/03/2024	2403-03347	0.00	49.00 84.84	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03349	0.00	45.49	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03350	0.00	95.89	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-03351	0.00	88.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03352	0.00	78.20	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03353 2403-03354	0.00	74.44	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 22/03/2024	2403-03354	0.00	59.51 182.00	R D	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03356	0.00	191.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03357	0.00	67.46	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03358	0.00	193.68	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03359	0.00	1,240.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03360	0.00	130.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-03361	0.00	125.78	R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2024 27/03/2024	2403-03362 2403-03363	0.00	131.44 100.30	R R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03364	0.00	59.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03365	0.00	860.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03366	0.00	194.77	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03367	0.00	21.75	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03368	0.00	615.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2024 27/03/2024	2403-03369 2403-03370	0.00	143.00 140.00	R R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/03/2024	2403-03370	0.00	140.00 94.29	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03371	0.00	126.38	R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-03373	0.00	59.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03374	0.00	13,028.40	R	Bojangles Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03375	0.00	900.90	R	Bojangles Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03376	0.00	108.90	R	Bojangles Nursery	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	06/03/2024 15/03/2024	2403-03377 2403-03378	0.00 0.00	3,267.60 110.38	R R	Bojangles Nursery Bolinda UK Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15/03/2024	2403-03378	0.00	110.38 33.59	R	Bolinda UK Ltd Bolinda UK Ltd	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/03/2024	2403-03379	0.00	15,000.00	R	Bolinda UK Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/03/2024	2403-03381	0.00	10,000.00	R	Bolinda UK Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-03382	0.00	2,267.00	R	Bollywood Brass Band LLP	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-03383	0.00	110.58	R	Bolt And Nut Supplies Lim	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-03384	0.00	45.64	R	BOLT AND NUT SUPPLIES LTD	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT		Capital	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26/03/2024 28/03/2024	2403-03385 2403-03386	0.00 0.00	1,010.00 3.900.00	R R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	248 570	27/03/2024	2403-03386	0.00	2,379,14	R	Bondare (London) Ltd	No No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-03388	0.00	56.678.63	R	Bondcare (London) Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-03389	0.00	7,619.50	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03390	0.00	1,898.40	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-03391	0.00	2,516.60	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570 569	27/03/2024	2403-03392	0.00	3,063.14	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024		Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Contact	569	27/03/2024 12/03/2024	2403-03393 2403-03394	0.00	4,460.40 43.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Economic Development	Supplies and Services	Publication And Promotion	267	15/03/2024	2403-03394	0.00	15.000.00	R	Bonner & Hindley Marketing & PR Limited	No No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-03396	0.00	4,250.00	R	Bonner & Hindley Marketing & PR Limited	No
Leeds City Council	31/03/2024		Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-03397	0.00	20.99	R	Boohoo.Com UK Limited	Yes
Leeds City Council	31/03/2024		Social Care	Agency Payments	Allowances	546	15/02/2024	2403-03398	0.00	247.49	R	Boohoo.Com UK Ltd	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink Food & Drink	231 231	29/01/2024 05/02/2024	2403-03399 2403-03400	0.00	1,688.91 504.73	R R	Booker Limited Ecom Booker Limited Ecom	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink	231	12/02/2024	2403-03400	0.00	1.324.11	R	Booker Limited Ecom Booker Limited Ecom	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	19/02/2024	2403-03402	0.00	1.187.63	R	Booker Limited Ecom	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03403	0.00	221.75	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	05/02/2024	2403-03404	0.00	347.29	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	07/02/2024	2403-03405	0.00	329.18	R	Booker Ltd - 38596284	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategy and Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/02/2024 09/02/2024	2403-03406 2403-03407	0.00	233.02 132.89	R R	Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council	31/03/2024		Recreation	Supplies and Services	Food & Drink	231	22/02/2024	2403-03408	0.00	363.88	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-03409	0.00	2,000.00	R	Books Up North	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	31/01/2024	2403-03410	0.00	40.00	R	Boots UK Ecomm	Yes
Leeds City Council	31/03/2024		Social Care	Appropriations	Payments To Residents	622	13/02/2024	2403-03411	0.00	39.99	R	Boots UK Ecomm	Yes
Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550	19/03/2024	2403-03412	0.00	1,554.75	R	Bostico International Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Placement Support Resaleable Materials	550 204	19/03/2024 08/02/2024	2403-03413 2403-03414	0.00 0.00	13,572.21 152.73	R R	Bostico International Ltd Bottledbaking.Co.Uk	No Yes
Leeds City Council	31/03/2024		Social Care	Transport	Fuel (Non LCC Supplies)	321	12/02/2024	2403-03414	0.00	25.40	R	Bp Gledhow S/stn	Yes Yes
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/02/2024	2403-03416	0.00	30.00	R	Bp Kempton Park Connect	Yes
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/02/2024	2403-03417	0.00	30.00	R	Bp Kempton Park Connect	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/02/2024	2403-03418	0.00	40.00	R	Bp Moortown S/stn	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Subsistence	256	21/02/2024	2403-03419	0.00	32.28	R	Bp Moortown S/stn	Yes
Leeds City Council	31/03/2024		Social Care	Transport	Fuel (Non LCC Supplies)	321	21/02/2024	2403-03420	0.00	45.83	R	Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Supplies and Services Capital	Food & Drink CONSTRUCTION	231	07/02/2024 20/03/2024	2403-03421 2403-03422	0.00	32.83 6.084.00	R C	Bp St Chads BR Hallworth I td	Yes No
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	27/01/2024	2403-03423	0.00	179.88	R	Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-03424	0.00	15,958.36	R	Brackenley	No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-03425	0.00	300.00	R	Brackenwood Community Association	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-03426	0.00	23,115.23	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03427	0.00	5,479.22	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		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	27/03/2024 27/03/2024	2403-03428 2403-03429	0.00	44,984.71 2.996.64	R R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	31/03/2024		Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-03429	0.00	5,707.60	R	Bradford Laser Cutting Limited	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-03431	0.00	3,023.75	R	Bradford Lifts	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-03432	0.00	370.00	R	Bradford Met Council	Yes
Leeds City Council	31/03/2024		Strategic	Appropriations	Business Rates Tariffs	666	19/03/2024	2403-03433	0.00	5,997,734.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/03/2024	2403-03434	0.00	85,272.41	R	Bradford Metropolitan District Council.	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	06/03/2024 30/01/2024	2403-03435 2403-03436	0.00	75.00 507.86	R R	REDACTED PERSONAL DATA Brake Bros Limited	No Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-03437	0.00	163.46	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	01/02/2024	2403-03438	0.00	353.92	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	01/02/2024	2403-03439	0.00	-7.51	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	06/02/2024	2403-03440	0.00	325.61	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 07/02/2024	2403-03441 2403-03442	0.00	192.81 -13.10	R R	Brake Bros Limited Brake Bros Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/02/2024	2403-03442	0.00	7.24	R	Brake Bros Limited Brake Bros Limited	Yes Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	13/02/2024	2403-03444	0.00	425.50	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	14/02/2024	2403-03445	0.00	257.19	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/02/2024	2403-03446	0.00	433.33	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	15/02/2024	2403-03447	0.00	-17.11	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	20/02/2024	2403-03448	0.00	300.35	R	Brake Bros Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/02/2024 21/02/2024	2403-03449 2403-03450	0.00 0.00	37.86 -11.69	R R	Brake Bros Limited Brake Bros Limited	Yes Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	21/02/2024	2403-03451	0.00	152.21	R	Brake Bros Limited	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Licences	266	19/03/2024	2403-03452	0.00	33.81	R	Bramley Childrens Centre	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Rents	141	25/03/2024	2403-03453	0.00	2,184.25	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/03/2024		Social Care	Premises	Hire of meeting rooms	143	22/03/2024	2403-03454	0.00	25.00	R	Bramley PCC	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-03455	0.00	16,311.92	R	Brandling Court	No
Leeds City Council	31/03/2024 31/03/2024		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/03/2024 27/03/2024	2403-03456 2403-03457	0.00	3,534.16 56,661.68	R R	Brandling Court Brandling Court	No No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024		Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03458	0.00	2.130.40	R	Brandon House Nursing Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-03459	0.00	16,717.08	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03460	0.00	15,654.56	R	Brandon House Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-03461	0.00	14,676.80	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03462	0.00	22,402.44	R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Internal Recharges	Nursing Home Legal Disbursements	570 411	27/03/2024 06/03/2024	2403-03463 2403-03464	0.00	2,630.40 500.00	R R	Brandon House Nursing Home Brearleys Solicitors	No No
Leeds City Council	31/03/2024		Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-03465	0.00	17.823.00	R	Breckenbrough School Ltd	No No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-03466	0.00	19,396.00	R	Breckenbrough School Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-03467	0.00	20,532.00	R	Breckenbrough School Ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-03468	0.00	17,234.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/03/2024		Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-03469	0.00	7,967.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/03/2024 31/03/2024		Learning	Agency Payments	SEN Placements SEN Placements	566 566	07/03/2024 07/03/2024	2403-03470 2403-03471	0.00	17,234.00 19,396.00	R	Breckenbrough School Ltd Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	07/03/2024 07/03/2024	2403-03471 2403-03472	0.00 0.00	19,396.00 20,532.00	R R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	31/03/2024		Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	07/03/2024	2403-03472	0.00	8,700.00	R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2024	2403-03474	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-03475	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Waste Management	Capital	OTHER COSTS	7	15/03/2024	2403-03476	0.00	7,699.50	С	Brendeck Ltd	No
Leeds City Council		Communities, Housing and Environment City Development	Waste Management Recreation	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	21/03/2024 01/03/2024	2403-03477 2403-03478	0.00 0.00	1,317.14 821.00	C R	Brendeck Ltd	No No
Leeds City Council	31/03/2024	Ony Development	Noci edito!!	Supplies and Services	Operational Materials	200	01/03/2024	2403-03470	0.00	021.00	r.	Brenntag Uk Limited	INO

Organisation Label	Effective Date Organi	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City De	e element	Recreation	Supplies and Services	Operational Materials	205	07/03/2024	2403-03479	0.00	1,636.80	evenue R	Brenntag Uk Limited	NI-
Leeds City Council			Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	08/03/2024	2403-03479	0.00	656.00	R	Brenntag Uk Limited	No No
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127	08/03/2024	2403-03481	0.00	301.24	R	Brenntag Uk Limited	No.
Leeds City Council			Recreation	Supplies and Services	Operational Materials	205	14/03/2024	2403-03482	0.00	1,314.16	R	Brenntag Uk Limited	No
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-03483	0.00	10.00	R	Bret-Bogdan Bunu	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-03484	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2024	2403-03485	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council				Transport	Plant Spares	346	14/03/2024	2403-03486	0.00	35.68	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/03/2024 Insuran		Insurance		LATS Allowance Residential	238 580	25/03/2024 27/03/2024	2403-03487 2403-03488	0.00	200.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Placement Support	550	15/03/2024	2403-03488	0.00	54,535.44 714.60	R P	Bridge Community Care REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-03490	0.00	611.85	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	25/03/2024	2403-03491	0.00	738.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children	en and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2403-03492	0.00	42.05	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/03/2024 City De	evelopment	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	08/03/2024	2403-03493	0.00	161.21	R	BRIGGS EQUIPMENT UK LTD	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03494	0.00	21,548.76	R	Bright Beginnings Childcare Centre	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03495	0.00	1,175.71	R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-03496 2403-03497	0.00	108.90 4.473.50	R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No
Leeds City Council	31/03/2024 Children		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03498	0.00	5.052.60	R	Bright Futures Nursery Harehills Limited	No No
Leeds City Council	31/03/2024 Children		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03499	0.00	1.080.00	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03500	0.00	653.40	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/03/2024 Children		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03501	0.00	3,403.75	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council			Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-03502	0.00	128.00	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03503	0.00	14,691.60	R	Bright Skies Day Nursery	No
Leeds City Council			Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	01/03/2024 01/03/2024	2403-03504 2403-03505	0.00	303.60 27.706.14	R R	Bright Skies Day Nursery BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council Leeds City Council			Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	01/03/2024	2403-03505	0.00	27,706.14	R	BRIGHT SPARKS PRE-SCHOOL BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-03506	0.00	8.985.90	P.	BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-03508	0.00	1.044.00	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-03509	0.00	23,007.85	R	Brighterkind	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03510	0.00	8,085.75	R	Brighterkind	No
Leeds City Council			Public Health	Agency Payments	Public Health Commissioned Services	526	22/03/2024	2403-03511	0.00	2,241.00	R	Brightsparks Agency Ltd	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03512	0.00	37,422.00	R	Brigshaw Learning Partnership	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03513	0.00	910.80	R	Brigshaw Learning Partnership	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03514	0.00	871.20	R	Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Asset Management Services	Agency Payments Premises	Residential Electricity	580 124	27/03/2024 06/03/2024	2403-03515 2403-03516	0.00	2,923.20 23.88	R R	BRITANNIA NURSING HOME British Gas	No No
Leeds City Council				Premises	Electricity	124	06/03/2024	2403-03516	0.00	17.26	R	British Gas	No No
Leeds City Council			Asset Management Services	Premises	Electricity	124	14/03/2024	2403-03518	0.00	30.99	R	British Gas	No.
Leeds City Council	31/03/2024 City De			Premises	Electricity	124	14/03/2024	2403-03519	0.00	26.79	R	British Gas	No
Leeds City Council	31/03/2024 City De	evelopment	Asset Management Services	Premises	Carbon Reduction Commitment Levy	120	15/03/2024	2403-03520	0.00	70.39	R	British Gas	No
Leeds City Council			Asset Management Services	Premises	Carbon Reduction Commitment Levy	120	15/03/2024	2403-03521	0.00	118.39	R	British Gas	No
Leeds City Council				Premises	Carbon Reduction Commitment Levy	120	15/03/2024	2403-03522	0.00	117.77	R	British Gas	No
Leeds City Council				Premises Premises	Carbon Reduction Commitment Levy	120	15/03/2024 15/03/2024	2403-03523 2403-03524	0.00	114.63 120.24	R R	British Gas British Gas	No
Leeds City Council Leeds City Council			Asset Management Services Asset Management Services	Premises Premises	Carbon Reduction Commitment Levy Electricity	120 124	15/03/2024	2403-03524	0.00 0.00	120.24	R	British Gas	No No
Leeds City Council			Asset Management Services	Premises	Electricity	124	15/03/2024	2403-03526	0.00	93.80	R	British Gas	No No
Leeds City Council			Asset Management Services	Premises	Electricity	124	19/03/2024	2403-03527	0.00	369.07	R	British Gas	No
Leeds City Council			Asset Management Services	Premises	Electricity	124	20/03/2024	2403-03528	0.00	16.96	R	British Gas	No
Leeds City Council				Premises	Electricity	124	21/03/2024	2403-03529	0.00	29.95	R	British Gas	No
Leeds City Council			Asset Management Services	Premises	Electricity	124	22/03/2024	2403-03530	0.00	75.77	R	British Gas	No
Leeds City Council			Asset Management Services	Premises	Gas	123	26/03/2024	2403-03531	0.00	236.17	R	British Gas	No
Leeds City Council				Premises Premises	Electricity Electricity	124 124	26/03/2024 26/03/2024	2403-03532 2403-03533	0.00 0.00	313.21 61.56	R R	British Gas British Gas	No No
Leeds City Council Leeds City Council			Asset Management Services Asset Management Services	Premises Premises	Electricity	124	26/03/2024	2403-03533	0.00	47.66	R	British Gas British Gas	No No
Leeds City Council				Premises	Electricity	124	26/03/2024	2403-03535	0.00	61.56	R	British Gas	No
Leeds City Council				Premises	Electricity	124	26/03/2024	2403-03536	0.00	57.59	R	British Gas	No
Leeds City Council	31/03/2024 City De	evelopment	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-03537	0.00	20.46	R	British Gas	No
Leeds City Council		evelopment	Markets & City Centre Management	Premises	Electricity	124	28/03/2024	2403-03538	0.00	25.44	R	British Gas	No
Leeds City Council				Premises	Electricity	124	28/03/2024	2403-03539	0.00	63.55	R	British Gas	No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124	28/03/2024	2403-03540	0.00	61.56	R	British Gas	No
Leeds City Council				Premises	Electricity	124 124	28/03/2024 28/03/2024	2403-03541 2403-03542	0.00	65.48 33.93	R R	British Gas British Gas	No
Leeds City Council Leeds City Council				Premises Premises	Electricity Electricity	124 124	28/03/2024 28/03/2024	2403-03542	0.00	33.93 65.73	R	British Gas British Gas	No No
Leeds City Council				Premises	Electricity	124	28/03/2024	2403-03543	0.00	61.49	R	British Gas	No No
Leeds City Council				Premises	Electricity	124	28/03/2024	2403-03545	0.00	131.22	R	British Gas	No
Leeds City Council		evelopment	Markets & City Centre Management	Premises	Electricity	124	28/03/2024	2403-03546	0.00	65.48	R	British Gas	No
Leeds City Council				Premises	Electricity	124	28/03/2024	2403-03547	0.00	60.71	R	British Gas	No
Leeds City Council				Premises	Electricity	124	28/03/2024	2403-03548	0.00	57.59	R	British Gas	No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124	28/03/2024	2403-03549	0.00	61.56	R	British Gas	No
Leeds City Council			Corporate Property Management	Premises	HRA Responsive Repairs Section 17	106 551	05/02/2024 07/02/2024	2403-03550 2403-03551	0.00	50.00 25.00	R R	British Gas Online British Gas Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	13/02/2024	2403-03551	0.00	25.00 65.00	R	British Gas Online British Gas Online	Yes Yes
Leeds City Council			Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-03553	0.00	50.00	R	British Gas Online	Yes
Leeds City Council	31/03/2024 Strateg			Premises	HRA Responsive Repairs	106	20/02/2024	2403-03554	0.00	15.00	R	British Gas Online	Yes
Leeds City Council	31/03/2024 Strategi	gic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-03555	0.00	138.60	R	British Gas Social Housing Ltd	No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-03556	0.00	364.32	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2024 Strategi		Property and Contracts	Premises	General Maintenance	104	07/03/2024	2403-03557	0.00	602.58	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2024 Strategi		Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-03558	0.00	38.86	R	British Gas Social Housing Ltd	No
Leeds City Council			Property and Contracts	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	07/03/2024	2403-03559	0.00	1,646.80 7.421.98	R C	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Strategi 31/03/2024 Strategi			Capital Premises	HRA Major Repairs	107	07/03/2024 07/03/2024	2403-03560 2403-03561	0.00	7,421.98	R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council			Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	14/03/2024	2403-03562	0.00	72,200.15	R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council			Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	14/03/2024	2403-03562	0.00	41.17	R	British Gas Social Housing Ltd	No No
Leeds City Council				Premises	HRA Major Repairs	107	14/03/2024	2403-03564	0.00	28,530.81	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2024 Strategi	gic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-03565	0.00	1,429.56	R	British Gas Social Housing Ltd	No
Leeds City Council				Premises	General Maintenance	104	15/03/2024	2403-03566	0.00	298.98	R	British Gas Social Housing Ltd	No
Leeds City Council				Premises	General Maintenance	104	15/03/2024	2403-03567	0.00	298.98	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2024 Strategi		Property and Contracts	Premises	General Maintenance	104	21/03/2024	2403-03568	0.00	199.32	R	British Gas Social Housing Ltd	No
Leeds City Council				Premises Premises	General Maintenance HRA Major Repairs	104 107	22/03/2024 22/03/2024	2403-03569 2403-03570	0.00	277.20 15.356.41	R R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategi 31/03/2024 Strategi		Property and Contracts HRA Housing Leeds	Premises Capital	CONSTRUCTION	107	22/03/2024 22/03/2024	2403-03570	0.00	15,356.41 36.401.39	C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/03/2024 Strategi			Premises	HRA Major Repairs	107	22/03/2024	2403-03572	0.00	8,368.01	R	British Gas Social Housing Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance CONSTRUCTION	104	28/03/2024 28/03/2024	2403-03573 2403-03574	0.00 0.00	602.58 R 99.11 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	06/03/2024	2403-03575	0.00	62.12 R	British Gas Trading Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2403-03576	0.00	350.00 R	British Heart Foundation	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2403-03577	0.00	45.00 R	British Heart Foundation	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/02/2024	2403-03578	0.00	195.83 R	British Heart Foundation	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Appropriations Capital	Leaving Care Grants OTHER COSTS	635 7	21/02/2024 08/03/2024	2403-03579 2403-03580	0.00 0.00	133.33 R 3,798.00 C	British Heart Foundation BRITISH TELECOMMUNICATIONS PLC	Yes No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	08/03/2024	2403-03581	0.00	15.049.50 C	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	18/03/2024	2403-03582	0.00	79.89 R	British Telecommunications PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/03/2024	2403-03583	0.00	9,673.53 R	British Telecommunications PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	22/03/2024	2403-03584	0.00	5,061.20 R	British Telecommunications PLC	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Strategy and Resources Social Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Telephones Sheltered Accommodation	213 569	26/03/2024 27/03/2024	2403-03585 2403-03586	0.00	4,856.09 R 31.310.72 R	British Telecommunications PLC Broad Lane	No No
Leeds City Council as Accountable Body	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03587	0.00	2.375.52 R	Brook Babes - Bramham Primary School	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-03588	0.00	107.83 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-03589	0.00	70.38 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-03590 2403-03591	0.00	291.52 R 96.12 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03591	0.00	683.25 R	Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03593	0.00	218.64 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03594	0.00	1,530.48 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03595	0.00	191.31 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	18/03/2024	2403-03596 2403-03597	0.00	2,040.64 R 291.52 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/03/2024 18/03/2024	2403-03597	0.00	291.52 R 419.06 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03599	0.00	364.40 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03600	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03601	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03602	0.00	510.16 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/03/2024 18/03/2024	2403-03603 2403-03604	0.00 0.00	564.82 R 1,530.48 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03605	0.00	291.52 R	Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03606	0.00	546.60 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-03607	0.00	619.48 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-03608	0.00	296.24 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/03/2024 19/03/2024	2403-03609 2403-03610	0.00	64.20 R 1.456.00 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/03/2024	2403-03611	0.00	338.00 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-03612	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-03613	0.00	104.12 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-03614	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/03/2024 19/03/2024	2403-03615 2403-03616	0.00	546.60 R 546.60 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024	2403-03616	0.00	191.31 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-03618	0.00	1,092.00 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-03619	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-03620	0.00	99.53 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	22/03/2024	2403-03621	0.00	291.52 R 546.60 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024 22/03/2024	2403-03622 2403-03623	0.00	546.60 R 169.00 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-03624	0.00	53.84 R	Brook Street Project Services	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-03625	0.00	255.08 R	Brook Street Project Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-03626	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/03/2024 25/03/2024	2403-03627 2403-03628	0.00	273.30 R 291.52 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-03629	0.00	255.08 R	Brook Street Project Services	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-03630	0.00	637.70 R	Brook Street Project Services	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-03631	0.00	4,695.00 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	06/03/2024	2403-03632	0.00	2,422.56 R	Brothers Of Charity	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential	580	01/03/2024	2403-03633	0.00	2,457.60 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	08/03/2024 15/03/2024	2403-03634 2403-03635	0.00	1,643.11 R 1.720.32 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-03636	0.00	2,760.23 R	Brothers Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/03/2024	2403-03637	0.00	1,720.32 R	Brothers Recruitment Ltd	No
Leeds City Council	31/03/2024	City Development Children and Families	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-03638	0.00	47.50 R	Broughtons Leicester	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-03639 2403-03640	0.00 0.00	554.40 R 74.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-03641	0.00	217.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03642	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-03643	0.00	13,827.82 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-03644	0.00	215.49 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2024	Children and Families Insurance	Social Care Insurance	Agency Payments	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505	06/03/2024 15/03/2024	2403-03645 2403-03646	0.00	1,283.70 R 217.50 R	BROWNBERRIE LANE PRE-SCHOOL BROWNE JACOBSON	No
Leeds City Council Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	15/03/2024	2403-03647	0.00	362.50 R	BROWNE JACOBSON	No No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-03648	0.00	1,409.50 R	BROWNE JACOBSON	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-03649	0.00	512.00 R	BROXAP LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-03650	0.00	1,186.00 R	BROXAP LTD	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials Operational Materials	204	20/03/2024 22/03/2024	2403-03651	0.00	993.00 R 773.00 R	BROXAP LTD BROXAP LTD	No
Leeds City Council Leeds City Council		Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Operational Materials General External Residential Placements	205 507	08/03/2024	2403-03652 2403-03653	0.00 0.00	7/3.00 R 8,069.71 R	Bryn Melyn Care Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/03/2024	2403-03654	0.00	26,840.66 R	Bryn Melyn Care Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/03/2024	2403-03655	0.00	30,178.75 R	Bryn Melyn Care Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/03/2024	2403-03656	0.00	31,184.70 R	Bryn Melyn Care Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	08/03/2024 14/03/2024	2403-03657 2403-03658	0.00	-26,147.14 R 26.914.29 R	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Operational Materials	205	14/03/2024 01/03/2024	2403-03658 2403-03659	0.00	26,914.29 R 692.66 R	Bryn Melyn Care Ltd BSS GROUP ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/03/2024	2403-03660	0.00	241.50 R	BSS GROUP ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-03661	0.00	171.79 R	BSS GROUP ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-03662	0.00	129.99 R	BSS GROUP ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-03663 2403-03664	0.00	189.80 R 173.28 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 27/03/2024	2403-03664	0.00	1/3.28 R 395.51 R	BSS GROUP itd BSS GROUP itd	No No
Leeds City Council		Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	22/03/2024	2403-03666	0.00	16,532.00 C		No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement Card
March Marc						•				Reve	ue ex ex	
March Marc												
March Marc												
March Marc	Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03671	0.00	4,398.64 F	BT REDCARE	No
March Marc												
March Marc												
March Marc												
Man												
March 1968	Leeds City Council			Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03679	0.00	257.57 F	BT REDCARE	No
March Colfest 15155 Taylor State of March Colfest 15155 15												
March Marc												
Man Man												
March 1965 1966												
March Marc			Highways	Supplies and Services		203	21/03/2024	2403-03686	0.00	9,010.72 F	BT REDCARE	
Land Colors 1930 Reguer of Embard Tables Septem Colors Colors	Leeds City Council		Technology				21/03/2024					No
Man Man												
May May												
Land Dicksord												
March Coloral March Ma												
March Colorad March Ma					Computer Software & Equipment	214	21/03/2024	2403-03693	0.00	257.57 F	BT REDCARE	
Control 190222 Control 1	Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03694	0.00	1,685.75 F	BT REDCARE	No
Deep Control Control												
Control 1972												
Control Minister												
Lamb Colorad 1970-200 Simple of Manazare Cantalogue Simple of Manazare Simple of Manazare Cantalogue Simple of Manazare												
Martin 1,000 1,0												
Description 1908/2006 19												
Control Cont					Computer Software & Equipment	214		2403-03702	0.00	810.00 F	BT REDCARE	
Lamb Circ (Control 1912/2006 1912/20	Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03703	0.00	5,221.50 F	BT REDCARE	No
March 19300006 1930006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 1930006 19300006 19300006 19300006 19300006 19300006 1930006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 1930006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 19300006 1930006 19	Leeds City Council	31/03/2024 Strategy and Resources		Supplies and Services	Computer Software & Equipment							No
Land Dig Coloral 1952-205 Stang and Reacourse Enthodology Standard of Coloral Engineers 14 21002254 20022769 0.20 2.67 6 1 1500-205 1 1 1 1 1 1 1 1 1												
Man Man												
March 1910-2016 1910-201												
Lamb Circ Counted 1910-2000 Protect of Minester Segment Protection 1910-2000 Protect												
Land Dig Control 1,500.000	Leeds City Council			Supplies and Services	Computer Software & Equipment			2403-03711		47,103.09 F	BT REDCARE	No
Leady Circy Country 1900-2001 1900-2												
Lead Co Counted 3100000000000000000000000000000000000												
Main Circ Control												
Land City Course												
Lank Dig Coursel 1916-2002 Restange with Restances Technology Supple with Colors 1916-2004												
Lock Or Concert 1910/2002 Singley and Florance Computer Statemark Experiment 214 2100/2002 1910/2007	Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03718	0.00	-140,472.46 F	BT REDCARE	
Least Disposition 1987 1	Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-03719	0.00	-5,729.63 F	BT REDCARE	No
Leads Ciry Council 1910/2002 Strategy and Resources Technology Supplement of Survey S												
Lane Discounted 310,00224 Standard Reformation Technology Supplies and Binnoise Supplies a												
Lead Cury Curried 31/10/2004 31/10/200												
Lease Diry Claurel 310,302201 Salleng and Resources Technology Supple and Solving and Solvin												
Leek City Charcel 31/10/20024 31/10/20												
Level Dicy Courted												
Leach City Counted 31/10/2002 All Surpassing and Resources Department Immative Medical Exercises Processing and Exercises Department Immative Medical Properties 200 21/00/2004 24/00/20173 0.00 3.668.00 R BT REDURAE No			Technology		Computer Software & Equipment	214	21/03/2024	2403-03727	0.00	-6,417.37 F	BT REDCARE	No
Leach City Coursel 31/03/2014 Streeting and Fernitronness Capital of Infromation Services Capital Operation Ca												
Lees City Coursel 310322224 Allers and Families Scala Clare Appropriate Sugains and Services Sugains												
Leeds City Courcil 3103/2224 Single mark an anti-mark Social Care Appropriations Leeds City Courcil 3103/2224 3103/2224 Adults and Health Public Health Public Health Courting Software & Equipment 214 0103/2224 2403-03773 0.00 7.2 ±												
Leeds City Coursell 3103/2024 Author and Health Pethology Supples and Services Computer Software & Equipment 214 0103/2024 2403-03734 0.00 12.00 R BuchNAN COMPUTING LTD No												
Leeds City Council 3103/32024 Autiliss and February Public Health Commissioned Services 528 0.003/224 2400.00735 0.00 12.00 7.8 Bucking hand February Ne Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.007376 0.00 8.2 8.7 Bucking hand February Ne Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.007376 0.00 8.2 8.7 Burnhise Day Nursery No Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.007378 0.00 2.154.57 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.007378 0.00 2.154.57 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.007378 0.00 5.366.83 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.00748 0.00 5.366.83 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Ciniden and Families Social Care Agency Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.00748 0.00 5.366.83 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Services Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.00748 0.00 0.566.83 R. Burnhise Day Nursery No Leeds City Council 3103/22024 Services Pygments Services Rendered By Other Cingainisations 511 0.103/224 2400.00746 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
Leads CI)/Council 3103/2024 Childre and Families Social Care Agency Payments Services Rendered Psy Other Organisations 511 0103/2024 2403-03737 0.00 8.91.		31/03/2024 Adults and Health	Public Health		Public Health Commissioned Services	526	01/03/2024	2403-03734	0.00	123.00 F	Buckingham Healthcare NHS Trust	
Ledis City Cournel 3103/2024 Childre and Familhes Social Care Agency Fayments Services Rendered By Other Organisations 511 0103/2024 2403-03738 0.0 2,154.5 R Burnélac Day Narsery No Ledis City Cournel 3103/2024 Childre and Familhes Social Care Agency Fayments Services Rendered By Other Organisations 511 0103/2024 2403-03738 0.0 2,154.5 R Burnélac Day Narsery No Ledis City Cournel 3103/2024 Childre and Familhes Social Care Agency Fayments Services Rendered By Other Organisations 511 0103/2024 2403-03738 0.0 6,86.8 R Burnélac Day Narsery No Ledis City Cournel 3103/2024 Childre and Familhes Social Care Agency Fayments Services Rendered By Other Organisations 511 0103/2024 2403-03734 0.0 6,86.8 R Burnélac Day Narsery No Ledis City Cournel 3103/2024 Childre and Familhes Social Care Agency Fayments Services Rendered By Other Organisations 511 0103/2024 2403-03740 0.0 6,86.8 R Burnélac Day Narsery No Ledis City Cournel 3103/2024 Strategy and Resources Shared Services Premises Clearing Maintenance & Toleries 127 0003/2024 2403-03741 0.0 107.15 R BURNZL CATERING SUPFLIES No Ledis City Cournel 3103/2024 Communities, Housing and Environment Climate, Energy & Grienespaces Supplea and Services Clearing Maintenance & Toleries 127 0003/2024 2403-03743 0.0 2.04.8 R Burnel Clearing & Hygie Ves Ledis City Cournel 3103/2024 Communities, Housing and Environment Climate, Energy & Grienespaces Supplea and Services Supplea and Services Supplea and Services Chemical Services Chemical Services Supplea and Services Chemical Services Supplea and Services Chemical Services Chemical Services Chemica	Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2403-03735	0.00	7,065.52 F	Bulrush Horticulture L	Yes
Loeds City Council 3103/32026 Children and Families Social Carre Agency Pymments Services Rendered By Other Organisations 511 013/32024 2403-03738 0.00 2,154.7 R. Bumbles Day Nursery No Loeds City Council 3103/32026 Children and Families Social Carre Agency Pymments Services Rendered By Other Organisations 511 013/32024 2403-03734 0.00 6,366.3 R. Bumbles Day Nursery No Loeds City Council 3103/32026 City Development Libraries, Arts & Heritage Supplies and Services College City Council 3103/32026 Strategy and Resources Shared Services Premises Cleaning Ministenance & Tolletries 127 050/22024 2403-03744 0.00 17.15 R. Bumbles Day Nursery No Loeds City Council 3103/32024 Strategy and Resources Shared Services Premises Cleaning Ministenance & Tolletries 127 050/22024 2403-03744 0.00 17.15 R. Bumbles Day Nursery No Loeds City Council 3103/32024 Strategy and Resources Shared Services Premises Cleaning Ministenance & Tolletries 127 050/22024 2403-03744 0.00 17.15 R. Bumbles Day Nursery No Loeds City Council 3103/32024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Council Climate, Energy & Greenspaces Supplies and Services Climate, Energy & Greenspaces Supplies and Services Council Climate, Energy & Greenspaces Supplies and Services Climate, Energy & Greenspaces Suppli												No
Leads City Council 3103/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 010/30/2024 2400-03734 0.00 5.48.65 R. Bumbles Day Nursery No No Leads City Council 3103/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 010/30/2024 2400-03734 0.00 10.71.5 R. Bumbles Day Nursery No No Leads City Council 3103/2024 Strategy and Resources Shared Services Premises Cincolary, Cullery & Utersits 221 010/30/2024 2400-03734 0.00 17.5 R. Bumbles Day Nursery No Leads City Council 3103/2024 Strategy and Resources Shared Services Premises Cleaning Maintenance & Toletries 127 0800/2024 2400-03734 0.00 1.4.98 R. Bumble Cleaning & Hypig Yes Leads City Council 3103/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Su												
Leeds CIV Council 31/03/2024 CIV Colorwignment Libraries, Arts A Heritage Sugiles and Services Premises Cincaling Multierhance & Toletries 17 00/32/204 24/3-03/74 0.00 0.5,86.5 8 BunDL Clastiff RNO SUPPLIES No No Leeds CIV Council 31/03/2024 Stategy and Resources Shared Services Premises Cleaning Multierhance & Toletries 17 00/32/204 24/3-03/74 0.00 7.48 8 BunDL Cleaning A Hygle Yes Leeds CIV Council 31/03/2024 Stategy and Resources Shared Services Premises Cleaning Multierhance & Toletries 17 00/32/204 24/3-03/74 0.00 7.48 8 BunDL Cleaning A Hygle Yes Leeds CIV Council 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Supplies and Services												
Leach City Council 31/03/2024 City Development Libraries, Aris A Febriago Supplies and Services Cincolery, Cullery, & Libraries, Aris A Febriago Premises Cincolery, Maintenance & Tolletries 127 08/03/2024 24/03-03744 0.00 14.98 R Burut Claening & Hypige Yes Cincolery, Cullery, & Cincolery, Cullery, & Libraries, Aris A Febriago Premises Cincolery, Maintenance & Tolletries 127 08/02/2024 24/03-03744 0.00 2.5 /48 R Burut Claery, Aris A Febriago Premises Cincolery, Cullery, Cullery, Aris A Febriago Premises Cincolery, Cullery, Cullery, Aris A Febriago Premises Cincolery, Cullery, Cul												
Leads City Council 31/03/2024 Strategy and Resources Shared Services Premises Cleaning Maintenance & Toletries 127 09/02/2024 24/03-03743 0.00 7.48 R Bunz Cleaning A Hygle Yes												
Leeds City Council 3103/2024 Strategy and Resources Strategy an												
Leeds City Council 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Supplies and Servic	Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-03743	0.00	-14.98 F	Bunzl Cleaning & Hygie	
Leeds City Council 3103/2024 Children and Families Social Care Appropriations Leaving Care Allowances 54 3011/2024 2403-03746 0.00 3.99 R Burger King Yes	Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services		265	14/03/2024	2403-03744		23.00 F	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council 31/03/20124 Children and Familine Scoial Care Appropriations Leaving Care Allowances 634 05/02/20124 24/03-037348 0.00 6.66 R Burjow King Market Scoial Care Appropriations Leaving Care Allowances 634 05/02/20124 24/03-037348 0.00 45.28 R Burjow King Market												No
Leeds City Council 3103/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03754 0.00 482.40 R Burlyon R Ball LID Yes Burlyon R Ball LID Yes Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 2403-03750 0.00 6,716.73 R Burlyo Hall Care Home No No No Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 2403-03751 0.00 27.89 R Burlyo Hall Care Home No No Adults and Health Services For Older People - 65 And Over Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03752 0.00 27.89 R Burlyo Hall Care Home No Adults and Health Services For Older People - 65 And Over Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03752 0.00 9.90.36 R Burlyo Park Childrens Centre No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03752 0.00 9.90.36 R Burlyo Park Childrens Centre No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03753 0.00 881.00 R BURNANTOFTS COMMUNITY NURSERY No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03755 0.00 9.90.10 R BURNANTOFTS COMMUNITY NURSERY No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03755 0.00 9.90.10 R BURNANTOFTS COMMUNITY NURSERY No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03755 0.00 9.90.10 R BURNANTOFTS COMMUNITY NURSERY No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03755 0.00 7.546.60 R BURNANTOFTS COMMUNITY NURSERY No Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-03755 0.0												
Leeds City Council 31/03/20124 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 574 27/03/2014 24/03/03750 0.00 6,716,73 R Burley Hall Care Home No Leeds City Council 31/03/2014 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2014 24/03/03750 0.00 6,331.23 R Burley Hall Care Home No Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 01/03/2014 24/03/03751 0.00 27.89 R Burley Pay Park Childrens Centre No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03753 0.00 9,801.60 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03753 0.00 2.513.55 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 2.513.55 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 98.01 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 98.01 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 7.546.00 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 7.546.00 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Rendered By Other Organisations 511 01/03/2014 24/03/03755 0.00 7.546.00 R BURNANTOFT SO COMMUNITY NURSERY No Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2014 24/03/03756 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
Leeds City Council 3103/2024 Adults and Health Services For Older People - 65 And Own Agency Payments Supplies and Services Supplies and Services Supplies and Services Services Rendered By Other Organisations 511 0103/2024 2403-03751 0.00 6.332.37 R Burley Park Childrens Centre No No 27.08 Respective No No 27.08 Respective No No Respective Re												
Leeds City Council 31/03/20124 Children and Families Social Care Supplies and Services Lenones 266 19/03/20124 24/03/03752 0.00 27.89 R Burley Park Childrens Centre No Leeds City Council 31/03/2014 31/03/2												
Leeds City Council 31/03/2014 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/3752 0.00 9,933.60 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2014 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/3754 0.00 89.10 8 BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2014 All Index and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/3755 0.00 89.10 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2014 All Index and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/03/3755 0.00 98.01 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2014 31/03/2014 42/03/375 0.00 9.01 R BURMANTOFTS COMMUNITY NURSERY												
Leeds City Council 310/32024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03/3753 0.0 881.00 R BURNANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alloider and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03/30755 0.0 980.10 R BURNANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alloider and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03/30755 0.00 980.10 R BURNANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alloider and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03/30755 0.00 980.10 R BURNANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alloider and Families Social Care Agency Payments Services Rendered By Other Organisations											BURMANTOFTS COMMUNITY NURSERY	
Leeds City Council 31/03/2014 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2014 24/30-03755 0.0 98.0 1.0 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alulis and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 24/30-03755 0.0 9.0 1.0 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alulis and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 24/30-03755 0.0 2,314.08 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 Alulis and Families Social Care Agency Payments Residential 580 27/03/2024 24/30-03755 0.0 2,314.08 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 All 11 31/03/2024 24/03-03755 0.0 65.00 R BURMANTOFTS COMMUNITY NURSERY <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>No</td></t<>												No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-03756 0.00 7,546.60 R BURMANTOFTS COMMUNITY NURSERY No Leeds City Council 31/03/2024 4/ults and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 24/03-03757 0.00 2,314.08 R Burnworth House No Leeds City Council 31/03/2024 31/03/2024 24/03-03759 0.00 65.00 R Burton Regal Ltd No Leeds City Council 31/03/2024 40/03-03759 0.00 102.20 R Burton Regal Ltd No												
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 27/03/2024 24/03/3757 0.0 2,314.08 R Burnworthy House No Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2024 24/03/3759 0.0 65.00 R Burton Regan Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2024 24/03/3759 0.0 65.00 R Burton Regan Ltd No												
Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2024 24/03-03758 0.00 65.00 R Burton Regan Ltd No Leads City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2024 2403-03759 0.00 102.90 R Burton Regan Ltd No												
Leeds City Council 31/03/2024 Children and Families Social Care Internal Recharges Legal Disbursements 411 13/03/2024 2403-03759 0.00 102:90 R Burton Regan Ltd No												
	Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-03760	0.00	175.00 F	Burton Regan Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	ital Beneficiary Name	Procurement
						Expenditure Code			Amount	Or Rev	enue	Card
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-03761	0.00		R Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/03/2024 13/03/2024	2403-03762 2403-03763	0.00		R Burton Regan Ltd R Burton Regan Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-03764	0.00		R Burton Regan Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/03/2024	2403-03765	0.00	86.65	R Burton Regan Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2403-03766	0.00	147.50	R Burton Safes Ltd	Yes
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-03767	0.00	500.00	R Business Dad Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategic Accounts	Economic Development Central Control Accounts (Ex Citee 07)	Supplies and Services Premises	Grants To Businesses YORKSHIRE WATER	243	21/03/2024 08/03/2024	2403-03768 2403-03769	0.00	10,000.00 87.389.21	R Business Money Saving Experts R Business Stream	No No
Leeds City Council	31/03/2024	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	1	08/03/2024	2403-03709	0.00	-2,215.88	R Business Stream	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Water Services	125	08/03/2024	2403-03771	0.00	109.42	R Business Stream	No
Leeds City Council	31/03/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	21/03/2024	2403-03772	0.00		R Business Stream	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03773	0.00	,	R Busy Bees	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-03774 2403-03775	0.00	580.14 326.70	R Busy Bees R Busy Bees	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03776	0.00		R Busy Bees	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-03777	0.00	268.67	R Busy Bees	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-03778	0.00	268.67	R Busy Bees	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	06/03/2024 15/03/2024	2403-03779 2403-03780	0.00	268.67 117.00	R Busy Bees R Busy Bees	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	15/03/2024	2403-03780	0.00	253.50	R Busy Bees	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-03782	0.00	450.00	R Busy Bees	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03783	0.00	16,971.36	R Busy Bees Nurseries Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03784	0.00	399.48	R Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 06/03/2024	2403-03785 2403-03786	0.00	138.60 1.646.76	R Busy Bees Nurseries Limited R Busy Bees Nurseries Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-03787	0.00	25,359.60	R Busy Bees Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03788	0.00	431.20	R Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03789	0.00	326.70	R Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03790	0.00	155.60	R Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-03791 2403-03792	0.00	1,663.20 12,437.96	R Busy Bees Nurseries Ltd TTN R Busy Bees Nurseries Ltd TTN	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-03792	0.00	12,437.96 547.80	R Busy Bees Nurseries Ltd TTN R Busy Bees Nurseries Ltd TTN	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03794	0.00	892.65	R Busy Bees Nurseries Ltd TTN	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03795	0.00	326.70	R Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03796	0.00	272.30	R Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	06/03/2024 01/03/2024	2403-03797 2403-03798	0.00	3,851.10 6.098.40	R Busy Bees Nurseries Ltd TTN	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-03798	0.00	881.00	R Butterflys Day Nursery R Butterflys Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03800	0.00	765.60	R Butterflys Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03801	0.00	217.80	R Butterflys Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03802	0.00	4,279.00	R Butterflys Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-03803	0.00	20.00	R Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	01/02/2024 02/02/2024	2403-03804 2403-03805	0.00	120.00 30.00	R Buyatab - Aldi R Buyatab - Aldi	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/02/2024	2403-03806	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-03807	0.00	60.00	R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-03808	0.00	30.00	R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-03809	0.00	60.00	R Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	05/02/2024 06/02/2024	2403-03810 2403-03811	0.00		R Buyatab - Aldi R Buyatab - Aldi	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-03812	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-03813	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-03814	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-03815	0.00		R Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	09/02/2024 09/02/2024	2403-03816 2403-03817	0.00		R Buyatab - Aldi R Buyatab - Aldi	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-03818	0.00	60.00	R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	14/02/2024	2403-03819	0.00	60.00	R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-03820	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-03821	0.00	120.00	R Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	15/02/2024 15/02/2024	2403-03822 2403-03823	0.00		R Buyatab - Aldi R Buyatab - Aldi	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-03824	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-03825	0.00	90.00	R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/02/2024	2403-03826	0.00		R Buyatab - Aldi	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-03827	0.00	397.98	R Buzz Catering Supplies R By The Bridge North West Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-03828 2403-03829	0.00	4,145.32 4.509.60	R By The Bridge North West Ltd R By The Bridge North West Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-03830	0.00	4,412.77	R By The Bridge North West Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-03831	0.00	344.00	R By The Bridge North West Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	28/03/2024	2403-03832	0.00	455.00	R Byron Dell Signs	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/01/2024	2403-03833	0.00	285.45	R Bytes Software Service	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30/01/2024 30/01/2024	2403-03834 2403-03835	0.00	124.01 977.04	R Bytes Software Service R Bytes Software Service	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/02/2024	2403-03836	0.00		R Bytes Software Service	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2403-03837	0.00	94.45	R Bytes Software Service	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2403-03838	0.00	61.94	R Bytes Software Service	Yes
Leeds City Council		Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	15/03/2024	2403-03839	0.00		C Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/03/2024 20/03/2024	2403-03840 2403-03841	0.00	,	R Bytes Software Services Ltd R Bytes Software Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategic Accounts	Strategic Priorities	Capital Services	FURNITURE AND EQUIPMENT	214 5	22/03/2024	2403-03841	0.00		C Bytes Software Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2024	2403-03843	0.00	22,621.35	R Bytes Software Services Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/03/2024	2403-03844	0.00		R C & S SEATING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-03845	0.00	20.00	R CALBUERNE	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2024 22/03/2024	2403-03846 2403-03847	0.00		R C E F (North East Division) R C E F (North East Division)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	205 511	06/03/2024	2403-03847	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/03/2024	2403-03849	0.00		C REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2024	2403-03850	0.00		C REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-03851	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	20/03/2024 20/03/2024	2403-03852 2403-03853	0.00		R CRP Interiors Ltd R CRP Interiors Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024	2403-03854	0.00		R REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/02/2024	2403-03855	0.00	139.95	Revenue	C.E.F. (Selby)	Van
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-03856	0.00	5.239.00	R	C2e879500299n Ukvi	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-03857	0.00	3,239.00	R	C2e879801552o Ukvi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-03858	0.00	239.00	R	C2e881200897i Ukvi	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Strategy and Resources	Assessment And Care Management Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	22/02/2024 19/03/2024	2403-03859 2403-03860	0.00	5,239.00 2,955.71	R R	C2e881900285i Ukvi Cabinet Office	Yes No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	19/03/2024	2403-03861	0.00	3,848.07	R	Cabinet Office	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	19/02/2024	2403-03862	0.00	217.76	R	Caboodle Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-03863	0.00	24.45	R	Cafe Capri	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Food & Drink	263 231	19/03/2024 01/03/2024	2403-03864 2403-03865	0.00	106.82 287.43	R	Cafe in the Museum CAFEOLOGY LTD	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/03/2024	2403-03866	0.00	192.69	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/03/2024	2403-03867	0.00	1,061.74	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-03868	0.00	8.50	R	Caffe Nero Headinglay	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Employment & Skills	Agency Payments Agency Payments	Sheltered Accommodation Contributions To Partnerships	569 544	27/03/2024 25/03/2024	2403-03869 2403-03870	0.00	3,056.00 75.459.79	R	Calder House CALDERDALE & KIRKLEES CAREERS LTD	No No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/03/2024	2403-03871	0.00	1,116,571.00	R	CALDERDALE MBC	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	27/03/2024	2403-03872	0.00	27,754.26	R	CALDERDALE MBC	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	28/03/2024	2403-03873	0.00	16,477.08	R	CALDERDALE MBC	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01/03/2024 15/03/2024	2403-03874 2403-03875	0.00	1,050.00 1.440.00	R	Calderdale Metropolitan Borough Council Calderdale Metropolitan Borough Council	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-03876	0.00	47.73	R	CALOR GAS LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-03877	0.00	1,811.46	R	Calsa Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	27/03/2024 01/03/2024	2403-03878 2403-03879	0.00	1,741.34 70,686.00	R	Calsa Care Ltd Calverley Village Day Nursery	No
Leeds City Council	31/03/2024	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	01/03/2024	2403-03880	0.00	396.00	R	Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-03881	0.00	108.90	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-03882	0.00	3,851.10	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-03883 2403-03884	0.00	17,492.99 22.364.33	R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	01/03/2024	2403-03884	0.00	30,335.71	R	Cambian Childcare Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-03886	0.00	23,692.86	R	Cambian Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/03/2024	2403-03887	0.00	26,274.67	R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Leeds Building Services	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	27/03/2024 01/03/2024	2403-03888 2403-03889	0.00	33,083.52 411.09	R	Cambian Signpost Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-03890	0.00	11,154.77	R	Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-03891	0.00	76.39	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-03892	0.00	160.06	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024	2403-03893 2403-03894	0.00	6,220.52 708.44	R	Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024	2403-03895	0.00	797.51	R	Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-03896	0.00	1,741.24	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-03897	0.00	26,022.68	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2024 20/03/2024	2403-03898 2403-03899	0.00	11,998.80 432.43	R	Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-03999	0.00	5.613.64	R	Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-03901	0.00	9,472.62	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-03902	0.00	3,730.62	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2024 28/03/2024	2403-03903 2403-03904	0.00	146.41 1,748.16	R	Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-03905	0.00	10.00	R	Campos Translation Ltd	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Rents	141	25/03/2024	2403-03906	0.00	550.00	R	Canal & River Trust	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Rents	141	25/03/2024	2403-03907	0.00	690.00	R	Canal & River Trust	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Children and Families	Asset Management Services Social Care	Premises Supplies and Services	Rents Holidays- Service Users	141 284	25/03/2024 14/02/2024	2403-03908 2403-03909	0.00	400.00 9.00	R R	Canal & River Trust Candy Rock King	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-03910	0.00	11.67	R	Candy Rock King	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-03911	0.00	10.00	R	Candy Rock King	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-03912	0.00	605.76	R	Cansdale Property Development	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Shared Services Social Care	Employees Supplies and Services	DBS Checks Food & Drink	86 231	07/03/2024 06/02/2024	2403-03913 2403-03914	0.00	2,304.50 6.85	R	Cantium Business Solutions Ltd Cantors Fish Bar	No Yes
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-03915	0.00	1,581.70	R	Canva UK Operations Ltd	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Licences	266	05/02/2024	2403-03916	0.00	99.99	R	Canva* I04050-25925858	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	19/02/2024	2403-03917	0.00	107.88	R	Canva* 104065-24714237	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Technology Leeds Building Services	Employees Employees	Training & Development Training Costs	70 71	01/03/2024	2403-03918 2403-03919	0.00	1,224.69 29.50	R R	CAPITA BUSINESS SERVICES LTD Capita Gas Reg	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-03920	0.00	3,649.35	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-03921	0.00	3,715.55	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Car Parking Fees	509	01/03/2024	2403-03922	0.00	3,361.33	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Transport Supplies and Services	Other Hired And Contracted Services	312 265	15/02/2024 29/01/2024	2403-03923 2403-03924	0.00	3.33 3.67	R	Car Park Charges Car Parking	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2024	2403-03925	0.00	54.00	R	Car Parking - Office	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/01/2024	2403-03926	0.00	23.94	R	Card Factory	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/02/2024	2403-03927	0.00	2.38	R	Card Factory	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	11/02/2024 11/02/2024	2403-03928 2403-03929	0.00	13.19 2.78	R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/02/2024	2403-03930	0.00	1.48	R	Card Factory	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/02/2024	2403-03931	0.00	4.72	R	Card Factory	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-03932	0.00	3,017.25	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Resources & Strategy	Agency Payments Supplies and Services	HCAIT Other PFI Unitary Charges	577 278	20/03/2024 06/03/2024	2403-03933 2403-03934	0.00	715.20 1,522.66	R R	CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	06/03/2024	2403-03935	0.00	220.99	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2024	2403-03936	0.00	17,491.55	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	22/03/2024	2403-03937	0.00	3,286.65	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services External Income	PFI Unitary Charges Income From Service Users	278 942	07/03/2024 07/03/2024	2403-03938 2403-03939	0.00	118,355.60 -13,096.61	R R	Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-03939	0.00	80.00	R	Cards Or Die	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-03941	0.00	500.00	R	Cards Or Die	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/03/2024	2403-03942	0.00	26,270.98	С	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	CONSTRUCTION Placement Support	3 550	01/03/2024 01/03/2024	2403-03943 2403-03944	0.00	36,172.97 4.000.00	C R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-03945	0.00	7,828.25	R	Care & Repair Leeds	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-03946	0.00	1,999.65	R	Care & Repair Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Adults and Health General Adults and Health General	Capital	FURNITURE AND EQUIPMENT	5	08/03/2024	2403-03947	0.00	7,650.00	С	Care & Repair Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Adults and Health General	Capital	FURNITURE AND EQUIPMENT	5	08/03/2024	2403-03948	0.00	1,147.50	С	Care & Repair Leeds	No

Organisation Label	Effective Date O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
						•	•		Amount		Or Revenue		
Leeds City Council Leeds City Council		communities, Housing and Environment trategic Landlord	Strategic Housing Partnership & Support HRA BITMO	Capital Capital	CONSTRUCTION	3	11/03/2024 13/03/2024	2403-03949 2403-03950	0.00 0.00	98,968.20 20.000.00	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		trategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	13/03/2024	2403-03950	0.00	1.300.00	c	Care & Repair Leeds	No No
Leeds City Council	31/03/2024 St	trategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/03/2024	2403-03952	0.00	64,936.50	С	Care & Repair Leeds	No
Leeds City Council		trategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/03/2024	2403-03953	0.00	9,719.81	С	Care & Repair Leeds	No
Leeds City Council Leeds City Council		trategic Landlord hildren and Families	HRA BITMO Social Care	Capital Agency Payments	CONSTRUCTION Placement Support	3 550	27/03/2024 27/03/2024	2403-03954 2403-03955	0.00 0.00	10,000.00 7,828.25	C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-03956	0.00	3,500.00	C	Care & Repair Leeds	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-03957	0.00	22,763.41	R	CARE 24-7 LIMITED	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-03958	0.00	190.24	R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Home Care Other Equipment	568 203	20/03/2024 15/03/2024	2403-03959 2403-03960	0.00	665.84 374.50	R R	CARE 24-7 LIMITED Care And Independence Ltd	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-03961	0.00	90.00	R	Care And Independence Ltd	No.
Leeds City Council as Accountable Body	31/03/2024 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-03962	0.00	471.50	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/03/2024	2403-03963	0.00	87.50	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets hildren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment	203 507	27/03/2024 05/03/2024	2403-03964 2403-03965	0.00	1,812.50 61.962.49	R R	Care And Independence Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Placement Support	550	08/03/2024	2403-03965	0.00 0.00	279.45	R	Care And Support Services Ltd Care And Support Services Ltd	No No
Leeds City Council		trategy and Resources	Commercial Services	Employees	Agency Staff	8	01/03/2024	2403-03967	0.00	3,354.00	R	Care Cover Limited	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-03968	0.00	402.30	R	Care Cover Limited	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	Home Care Nursing Home - Physical Disabl	568 575	27/03/2024	2403-03969 2403-03970	0.00	1,877.40	R R	Care Cover Limited	No
Leeds City Council Leeds City Council		ocial Services Pooled Budgets children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	575 529	27/03/2024 01/03/2024	2403-03970	0.00	48,684.00 -11.844.00	R	Care Lover Limited Care In Hearts Housing Limited	No No
Leeds City Council		hildren and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-03972	0.00	221.00	R	Care In Hearts Housing Limited	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-03973	0.00	6,214.00	R	Care In Hearts Housing Limited	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-03974	0.00	7,457.00	R	Care In Hearts Housing Limited	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 06/03/2024	2403-03975 2403-03976	0.00	6,214.00 8.000.00	R R	Care In Hearts Housing Limited Care In Hearts Housing Limited	No No
Leeds City Council		hildren and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-03977	0.00	15.190.00	R	Care Management Solutions Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-03978	0.00	6,825.92	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-03979	0.00	23,653.68	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-03980	0.00	60,884.02	R	Care Network Solutions Ltd	No
Leeds City Council Leeds City Council		dults and Health dults 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	13/03/2024 13/03/2024	2403-03981 2403-03982	0.00	664.32 498.24	R	Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council		dults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-03983	0.00	1,771.25	R	Care Quality Services Limited	No.
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-03984	0.00	838.14	R	Care Quality Services Limited	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-03985	0.00	103,358.45	R	Care Quality Services Limited	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	HCAIT Community Support HCAIT Other	575 577	20/03/2024 20/03/2024	2403-03986 2403-03987	0.00	268.20 1.408.47	R	Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-03988	0.00	30,486.38	R	Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-03989	0.00	603.45	R	Care Quality Services Limited	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/03/2024	2403-03990	0.00	804.60	R	Care Quality Services Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-03991	0.00	5,095.80	R	Care Quality Services Limited	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	27/03/2024 27/03/2024	2403-03992 2403-03993	0.00	43,088.80 19.875.61	R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-03994	0.00	5,326.88	R	Care Tech Community Services Ltd	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-03995	0.00	4,291.08	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-03996	0.00	7,590.36	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-03997 2403-03998	0.00	17,293.66 17,293.66	R R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council		children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	01/03/2024	2403-03999	0.00	17,293.66	R	Care Today Childrens Services	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-04000	0.00	35,159.98	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04001	0.00	849.30	R	Care Unique Limited	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04002	0.00	7,867.24	R	Care Unique Limited	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/03/2024 27/03/2024	2403-04003 2403-04004	0.00	894.00 938.72	R R	Care Unique Limited Care Unique Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-04005	0.00	3,240.00	R	CAREBASE	No
Leeds City Council		dults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04006	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council Leeds City Council		dults and Health dults 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	06/03/2024 06/03/2024	2403-04007 2403-04008	0.00	1,182.24 131.04	R R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council		dults 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	06/03/2024	2403-04008	0.00	122.93	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04010	0.00	367.60	R	Cared4 Leeds	No.
Leeds City Council	31/03/2024 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04011	0.00	497.60	R	Cared4 Leeds	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04012	0.00	1,610.68	R	Cared4 Leeds	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	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-04013 2403-04014	0.00	412.40 433.12	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04015	0.00	1,054.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2024 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04016	0.00	489.04	R	Cared4 Leeds	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04017	0.00	454.40	R	Cared4 Leeds	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	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-04018 2403-04019	0.00 0.00	1,443.42 1.997.52	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04019	0.00	212.80	R	Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04021	0.00	1,450.72	R	Cared4 Leeds	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04022	0.00	1,729.20	R	Cared4 Leeds	No
Leeds City Council	01/00/2024 //	dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	12/03/2024 12/03/2024	2403-04023 2403-04024	0.00 0.00	184.00 820.00	R R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council Leeds City Council	31/03/2024 A	dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	12/03/2024	2403-04024	0.00	555.50	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/03/2024 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04026	0.00	976.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2024 A		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04027	0.00	212.48	R	Cared4 Leeds	No
Leeds City Council	31/03/2024 A		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04028	0.00	3,878.72	R	Cared4 Leeds	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	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-04029 2403-04030	0.00	1,023.60 96.40	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		duits and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/03/2024	2403-04030	0.00	3,875.52	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04032	0.00	412.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2024 A	dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04033	0.00	1,045.80	R	Cared4 Leeds	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04034	0.00	691.40	R	Cared4 Leeds	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	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-04035 2403-04036	0.00	417.92 1.905.50	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		duits and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/03/2024	2403-04036	0.00	907.80	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04038	0.00	414.76	R	Cared4 Leeds	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-04039	0.00	235.40	R	Cared4 Leeds	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	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-04040 2403-04041	0.00 0.00	2,273.26 366.80	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/03/2024 A		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	18/03/2024	2403-04041	0.00	47.08	R	Cared4 Leeds Cared4 Leeds	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement
						Expenditure Code	•		Amount	R	r evenue		Card
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care HCAIT Community Support	568	18/03/2024 20/03/2024	2403-04043 2403-04044	0.00	163.20 199.68	R	Cared4 Leeds	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	575 568	20/03/2024	2403-04044	0.00	1,223,86	R R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-04046	0.00	131.04	R	Cared4 Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-04047	0.00	67.05	R	Cared4 Leeds	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	20/03/2024 20/03/2024	2403-04048 2403-04049	0.00	199.68 1,223.86	R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council Leeds City Council	31/03/2024	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	20/03/2024 20/03/2024	2403-04049	0.00	1,223.86	R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-04051	0.00	138.60	R	Cared4 Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-04052	0.00	497.60	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/03/2024 06/03/2024	2403-04053 2403-04054	0.00	426.00 16.00	R R	CAREFLEX LIMITED CAREFLEX LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	21/03/2024	2403-04055	0.00	3,780.00	C	CAREIUM UK LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-04056	0.00	20,077.17	R	Careline Security Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04057	0.00	14,261.51	R	Careline Security Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-04058	0.00	30,874.49	R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	06/03/2024 06/03/2024	2403-04059 2403-04060	0.00	447.00 201.15	R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04061	0.00	1,318.68	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	06/03/2024	2403-04062	0.00	447.00	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-04063	0.00	76,683.39	R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-04064 2403-04065	0.00	2,257.35 2,797.14	R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04066	0.00	15,706.52	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04067	0.00	1,519.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/03/2024	2403-04068	0.00	894.00	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	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	Home Care HCAIT Other	568 577	06/03/2024 13/03/2024	2403-04069 2403-04070	0.00	1,497.45 67.05	R R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-04070	0.00	447.00	R	CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-04072	0.00	402.30	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-04073	0.00	447.00	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-04074	0.00	268.20	R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/03/2024 27/03/2024	2403-04075 2403-04076	0.00	1,318.68 447.00	R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04077	0.00	74,142.16	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-04078	0.00	2,167.94	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-04079	0.00	3,065.34	R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/03/2024 27/03/2024	2403-04080 2403-04081	0.00	14,337.58 1.519.80	R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/03/2024	2403-04081	0.00	894.00	R	CAREMARK (LEEDS)	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-04083	0.00	1,519.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-04084	0.00	235.71	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-04085	0.00	7,071.43	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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 Home Care	580 568	27/03/2024 27/03/2024	2403-04086 2403-04087	0.00	10,626.28 27,999.68	R	Caretech Community Services Ltd Caring Folk Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-04088	0.00	89.40	R	Caring Folk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-04089	0.00	1,076.19	R	Caring Folk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04090	0.00	1,829.73	R	Caring Folk Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 13/03/2024	2403-04091 2403-04092	0.00	301.73 659.34	R	Caring Folk Limited Caring Partnership Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-04092	0.00	715.20	R	Caring Partnership Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-04094	0.00	65,665.38	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-04095	0.00	1,464.72	R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-04096 2403-04097	0.00	1,184.56 15.845.98	R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-04097	0.00	5.516.96	R	Caring Partnership Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04099	0.00	95.12	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04100	0.00	95.12	R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	08/03/2024 12/03/2024	2403-04101 2403-04102	0.00	140.00 25.95	R R	CARL ALLPORT REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-04102	0.00	10.000.00	C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-04104	0.00	10,000.00	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-04105	0.00	171.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-04106 2403-04107	0.00	10.00 554.40	R R	Carla Lopes REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-04107	0.00	881.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-04109	0.00	2,167.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-04110	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-04111	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Agency Payments Transport	Section 17 Plant Hire - By Directorate	551 305	22/03/2024 01/03/2024	2403-04112 2403-04113	0.00	433.52 600.00	R R	REDACTED PERSONAL DATA Carolco UK Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04114	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04115	0.00	1,200.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04116	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/03/2024 08/03/2024	2403-04117 2403-04118	0.00	600.00 600.00	R R	Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04119	0.00	600.00	R	Carolco UK Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04120	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04121	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04122	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/03/2024 15/03/2024	2403-04123 2403-04124	0.00	2,023.20 600.00	R R	Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04125	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04126	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-04127	0.00	1,348.80	R	Carolco UK Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/03/2024 22/03/2024	2403-04128 2403-04129	0.00	1,800.00 1,200.00	R R	Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/03/2024	2403-04129	0.00	5.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-04131	0.00	184.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-04132	0.00	222.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/03/2024 06/03/2024	2403-04133 2403-04134	0.00	1,053.36 136.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	11/03/2024	2403-04134 2403-04135	0.00	136.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04136	0.00	831.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	apital	Beneficiary Name	Procurement Card
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Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04137	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	04/03/2024 04/03/2024	2403-04138	0.00	460.00	R	Carpenters Limited	No
Leeds City Council Leeds City Council	31/03/2024	Insurance Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Section 17	248 551	14/02/2024	2403-04139 2403-04140	0.00	216.00 487.50	R D	Carpenters Limited Carpet Corner	No Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04141	0.00	25.025.44	R	Carr Manor	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-04142	0.00	2,228.60	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-04143	0.00	23,216.79	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-04144	0.00	11,911.36	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-04145	0.00	2,020.36	R	Carrgate Nursing Home	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-04146 2403-04147	0.00	2,101.84 1,777.22	R R	Carrgate Nursing Home Carrgate Nursing Home	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-04148	0.00	480.00	R	Carter Brown - The Expert Services Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-04149	0.00	350.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-04150	0.00	260.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-04151	0.00	863.98	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-04152	0.00	281.45	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 15/03/2024	2403-04153 2403-04154	0.00	2,617.80 328.25	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-04155	0.00	1.920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-04156	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-04157	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-04158	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	15/03/2024 15/03/2024	2403-04159 2403-04160	0.00	1,920.00 1.920.00	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15/03/2024	2403-04160	0.00	1,920.00	R D	Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-04161	0.00	2.307.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/03/2024	2403-04163	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/03/2024	2403-04164	0.00	440.25	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/03/2024	2403-04165	0.00	480.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-04166	0.00	765.87	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Voluntary Sector Legal Disbursements	505 411	27/03/2024 28/03/2024	2403-04167 2403-04168	0.00	322.43 2.465.00	R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/03/2024	2403-04169	0.00	346.30	R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/03/2024	2403-04170	0.00	465.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/03/2024	2403-04171	0.00	304.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/03/2024	2403-04172	0.00	355.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Rents	141	21/03/2024	2403-04173	0.00	6,187.50	R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08/03/2024 22/03/2024	2403-04174 2403-04175	0.00	4,030.00 950.00	R R	Carthy Contracting Ltd Carthy Contracting Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/03/2024	2403-04175	0.00	8.950.00	R	Carthy Contracting Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/01/2024	2403-04177	0.00	67.84	R	Cartridge Save	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2403-04178	0.00	333.24	R	Cartridge Save	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/02/2024	2403-04179	0.00	23.25	R	Cartridge World	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	*** No Description ***	100	21/03/2024	2403-04180	0.00	2.70	R	Cash Baby Steps	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	21/03/2024 21/03/2024	2403-04181 2403-04182	0.00	11.00 4.50	R	Cash Baby Steps	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Books & Audio-Visual Materials	310 206	06/02/2024	2403-04183	0.00	108.32	R	Cash Baby Steps Cash Converters Yorksh	No Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-04184	0.00	68.10	R	Cash Wharfedale View Extra Care Scheme	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/02/2024	2403-04185	0.00	13.32	R	Castle Howard - Plant Cen	Yes
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/03/2024	2403-04186	0.00	116,230.00	С	Castle Sanderson	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-04187	0.00	5,487.74	R	Castleford Lodge	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-04188	0.00	2,823.44	R R	Castleford Lodge	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	27/03/2024 11/03/2024	2403-04189 2403-04190	0.00	725.56 259.27	R	Castleford Lodge Cat And Docs	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-04191	0.00	300.00	R	Cath Erine	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-04192	0.00	600.00	R	Cath Erine	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04193	0.00	161.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04194	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04195	0.00	3.45	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	06/03/2024 06/03/2024	2403-04196 2403-04197	0.00	102.85 75.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-04198	0.00	19.90	R	Catholic Care (Diocese Of Leeds)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/03/2024	2403-04199	0.00	13,548.02	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/03/2024	2403-04200	0.00	14,666.76	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/03/2024	2403-04201	0.00	14,666.76	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	21/03/2024 21/03/2024	2403-04202 2403-04203	0.00	492.48 1,276.80	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/03/2024	2403-04203	0.00	273.60	R D	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-04205	0.00	3,815.08	R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04206	0.00	10,817.28	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-04207	0.00	15,264.72	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04208	0.00	28,700.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Other Hired And Contracted Services	575	20/03/2024	2403-04209	0.00	2,465.00	R	Cavalry Healthcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2024 15/03/2024	2403-04210 2403-04211	0.00 0.00	779.79 2,362.40	K D	CCS (UK) LTD CCS (UK) LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Maintenance	301	20/03/2024	2403-04217	0.00	381.00	R	CCS (UK) LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-04213	0.00	18.50	R	CCS (UK) LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-04214	0.00	403.05	R	CCS (UK) LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/02/2024	2403-04215	0.00	37.94	R	Cdkeys.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts	Supplies and Services	Computer Software & Equipment	214	07/03/2024	2403-04216	0.00	30,176.64	R	CDPSoft Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Section 17 Nursing Home	551 570	08/02/2024 27/03/2024	2403-04217 2403-04218	0.00	77.97 3.674.24	R R	Cds T/A Wilko.Com Cedars Place Care Home	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-04219	0.00	577.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	08/03/2024	2403-04219	0.00	779,976.99	C	Cenergist Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	08/03/2024	2403-04221	0.00	233,752.50	C	Cenergist Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	08/03/2024	2403-04222	0.00	240,896.70	С	Cenergist Limited	No
Leeds City Council	31/03/2024		HRA Housing Leeds	Capital	CONSTRUCTION	3	14/03/2024	2403-04223	0.00	19,771.50	С	Cenergist Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/03/2024	2403-04224	0.00	98,891.66	С	Cenergist Limited	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Climate, Energy and Greenspaces	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	14/03/2024 15/03/2024	2403-04225 2403-04226	0.00	397,734.90 594,000.00	C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	15/03/2024	2403-04227	0.00	597,892.10	c	Cenergist Limited Cenergist Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	22/03/2024	2403-04228	0.00	754,413.66	C	Cenergist Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/03/2024	2403-04229	0.00	136.00	R	Central & North West London NHS FT	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/03/2024	2403-04230	0.00	246.00	R	Central & North West London NHS FT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi	al Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/03/2024	2403-04231	0.00	254.00 Reve	nue R Central & North West London NHS FT	No
Leeds City Council	31/03/2024		Public Health	Agency Payments	Public Health Commissioned Services	526	28/03/2024	2403-04231	0.00		R Central & North West London NHS FT	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/03/2024	2403-04233	0.00		R Central & North West London NHS FT	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04234	0.00		R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 22/03/2024	2403-04235 2403-04236	0.00		R CENTRAL (HIGH RISE) LIMITED R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024	2403-04236	0.00	1,653.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-04237	0.00		R CENTREWIRE LTD	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	22/03/2024	2403-04239	0.00	48.00	R REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	01/03/2024	2403-04240	0.00	1,737.60	R Certas Energy Uk Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	01/03/2024	2403-04241	0.00		R Certas Energy Uk Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Oil	122	01/03/2024	2403-04242	0.00		R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/03/2024 01/03/2024	2403-04243 2403-04244	0.00	17,325.81 11,550.15	33	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/03/2024	2403-04244	0.00		R Certas Energy Uk Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/03/2024	2403-04246	0.00	5,774.50	R Certas Energy Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-04247	0.00	17,144.29	R Certas Energy Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-04248	0.00		R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Oil	122 8	18/03/2024	2403-04249	0.00		Certas Energy Uk Limited	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology Leeds Building Services	Employees Employees	Agency Staff Training Costs	8 71	07/03/2024 30/01/2024	2403-04250 2403-04251	0.00	9,628.08	R Certes IT Service Solutions Ltd R Certsure Llo Portal	No Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Employees	Training Costs	71	04/02/2024	2403-04252	0.00	1,500.00	R Certsure Lip Portal	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-04253	0.00	874.75	R Certsure Lip Portal	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-04254	0.00		R Cex	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-04255	0.00		R Cf Phones & Vapes	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/03/2024 21/03/2024	2403-04256 2403-04257	0.00	232.00 250.00		No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges Supplies and Services	Food & Drink	231	28/01/2024	2403-04257	0.00		R Chai Walav	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-04259	0.00	162.73		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-04260	0.00	162.73	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-04261	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-04262	0.00	162.73		No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home Nursing Home	570 570	27/03/2024 27/03/2024	2403-04263 2403-04264	0.00	26,822.90 16.472.08	Champion House Care Home Champion House Care Home	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	27/03/2024	2403-04265	0.00	4.977.40	Champion House Care Home	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-04266	0.00	10,580.60	R Champion House Care Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	07/03/2024	2403-04267	0.00	50,881.50	R Change Grow Live Services Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	07/03/2024	2403-04268	0.00	43,367.25	R Change Grow Live Services Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	07/03/2024	2403-04269	0.00	,	R Change Grow Live Services Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Communities, Housing and Environment	Public Health Supporting People Contracts	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	07/03/2024 20/03/2024	2403-04270 2403-04271	0.00	109,408.00 180.000.00	Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	27/03/2024	2403-04271	0.00	12,000.00	R Change Grow Live Services Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-04273	0.00		R Channel Healthcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/03/2024	2403-04274	0.00	6.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-04275	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/03/2024	2403-04276	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/03/2024	2403-04277	0.00	18.11	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategic Accounts	Social Care Miscellaneous	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	266 227	19/03/2024 28/03/2024	2403-04278 2403-04279	0.00	30.83 50.00	Chapel Allerton Childrens Centre Chapel Allerton In Bloom	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-04280	0.00		R Chapel Cntl Superstore	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-04281	0.00	14,611.80	R CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-04282	0.00	_,	R CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-04283	0.00		R CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04284 2403-04285	0.00	6,561.13	R CHAPEL STREET PRE-SCHOOL R CHAPELTOWN CAB	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Agency Payments Supplies and Services	Payments To Voluntary Organisations Licences	561 266	21/03/2024 19/03/2024	2403-04285	0.00		R Chapeltown Childrens Centre	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-04287	0.00		R CHAPELTOWN COMMUNITY NETBALL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04288	0.00	11,401.86	R CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04289	0.00	1,026.15	R CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04290	0.00	851.40	R CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Human Resources	Agency Payments	Services Rendered By Other Organisations Occupational Health	511 85	06/03/2024 27/03/2024	2403-04291 2403-04292	0.00	-,	R CHAPELTOWN COMMUNITY NURSERY CHAPELTOWN FAMILY SURGERY	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Employees Supplies and Services	Computer Software & Equipment	214	19/02/2024	2403-04292	0.00		R Charge.Prezi.Com	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04294	0.00	3,049.20		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04295	0.00	303.60	R Charlene Burdon	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04296	0.00	2,567.40	R Charlene Burdon	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact Other Hired And Contracted Services	548	15/03/2024	2403-04297	0.00	43.00	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	18/03/2024 01/03/2024	2403-04298 2403-04299	0.00		Charles Wilson Engineers Limited Charlie Broome	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04299	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04301	0.00	178.20		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04302	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04303	0.00	125.00	R Charlotte L Ponsonby	No
Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	15/03/2024 12/03/2024	2403-04304 2403-04305	0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Agency Payments	Nursing Home	290 570	27/03/2024	2403-04305	0.00		R CHARLTON COURT NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-04307	0.00	,	CHARLETON COURT NURSING HOME	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-04308	0.00		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/03/2024	2403-04309	0.00	1,350.00	R Chartered Management Institute	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/03/2024	2403-04310	0.00		R Chartered Management Institute	No
Leeds City Council		City Development Adults and Health	Employment & Skills	Supplies and Services	College Contracts	276	20/03/2024	2403-04311	0.00		Chartered Management Institute	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	Residential Services Rendered By Other Organisations	580 511	27/03/2024 01/03/2024	2403-04312 2403-04313	0.00		R CHATTERTON HEY R Cheeky Monkey Day 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	01/03/2024	2403-04313	0.00	475.20		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04315	0.00	554.40		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04316	0.00	148.50		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04317	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Consumables	210	14/02/2024	2403-04318	0.00		R Chequewrite.Com	Yes
Leeds City Council		Strategy and Resources	Finance Revenues	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/02/2024 14/02/2024	2403-04319 2403-04320	0.00		R Chequewrite.Com R Chequewrite.Com	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Revenues Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	14/02/2024	2403-04320	0.00		R Chequewrite.Com R Chequewrite.Com	Yes Yes
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-04322	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-04323	0.00	200.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04324	0.00	8,110.74	R Cherry Tree Montessori Pre-School	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 C	apital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04325	0.00	435.60	evenue	Cherry Tree Montessori Pre-School	No.
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04325	0.00	1.711.60	R	Cherry Tree Montessori Pre-School	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04327	0.00	6,295.43	R	CHERUBS KINDERGARTEN	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04328	0.00	79.20	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04329	0.00	217.80	R	CHERUBS KINDERGARTEN	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04330	0.00	1,711.60	R	CHERUBS KINDERGARTEN	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	26/03/2024	2403-04331	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-04332	0.00	17.30	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/03/2024	2403-04333	0.00	580.00	R R	Cheryl Reah REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	01/03/2024 27/03/2024	2403-04334 2403-04335	0.00	554.40 4.258.60	R	Chestnut Manor Care Home	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2024	2403-04336	0.00	1,103.76	R	Chicken Joes Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2024	2403-04337	0.00	536.31	R	Chicken Joes Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2024	2403-04338	0.00	837.91	R	Chicken Joes Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/03/2024	2403-04339	0.00	732.18	R	Chicken Joes Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04340	0.00	11,793.60	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04341	0.00	790.35	R	CHILDCARE STRATEGIES LTD	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	01/03/2024 06/03/2024	2403-04342 2403-04343	0.00	217.80 3,423.20	R R	CHILDCARE STRATEGIES LTD CHILDCARE STRATEGIES LTD	No
Leeds City Council Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Agency Payments Supplies & Services	PAYMENT OF SERVICE CHARGE	4	15/03/2024	2403-04344	0.00	25.90	R	CHILDCARE VOUCHERS LTD	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies & Services	PAYMENT OF SERVICE CHARGE	4	26/03/2024	2403-04345	0.00	27.02	R	CHILDCARE VOUCHERS LTD	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04346	0.00	2,199.12	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04347	0.00	9,960.72	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04348	0.00	1,094.28	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04349	0.00	304.92	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04350	0.00	2,225.08	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04351	0.00	11,859.12	R R	Childrens Corner Childcare Bardsey	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	01/03/2024 01/03/2024	2403-04352 2403-04353	0.00	4,427.88 10.573.92	R D	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04354	0.00	790.35	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04355	0.00	1,357.95	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04356	0.00	108.90	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04357	0.00	413.82	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04358	0.00	2,901.94	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-04359	0.00	900.00	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04360	0.00	14,063.28	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	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	01/03/2024 06/03/2024	2403-04361 2403-04362	0.00	267.52 1,711.60	R R	CHILDRENS CORNER DAY NURSERY (FARSLEY) CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04363	0.00	3.722.17	R	Childrens Family Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04364	0.00	3,531,21	R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04365	0.00	3,659.86	R	Childrens Family Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04366	0.00	3,795.64	R	Childrens Family Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04367	0.00	3,833.77	R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04368	0.00	3,613.05	R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04369	0.00	3,712.56	R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04370	0.00	340.80	R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage	Agency Payments	Independent Fostering Agencies	509 920	06/03/2024 01/03/2024	2403-04371 2403-04372	0.00	284.75 -1.888.00	R R	Childrens Family Trust	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920	01/03/2024	2403-04372	0.00	-1,888.00	R	Chinese Society (Cssa-Leeds) Chinese Society (Cssa-Leeds)	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other Income	973	01/03/2024	2403-04374	0.00	-163.10	R	Chinese Society (Cssa-Leeds)	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-04375	0.00	400.00	R	Ching Yan Andreana Chan	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-04376	0.00	240.38	R	Chippindale	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-04377	0.00	112.51	R	Chippindale	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-04378	0.00	84.42	R	Chippindale	Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-04379	0.00	77.34	R	Chippindale	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	21/02/2024 01/03/2024	2403-04380 2403-04381	0.00	261.91 308.00	R	Chippindale CHIPPINDALE PLANT LTD	Yes No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04382	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04383	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04384	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04385	0.00	264.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04386	0.00	132.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04387	0.00	220.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024 01/03/2024	2403-04388 2403-04389	0.00	215.60 396.00	R R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/03/2024	2403-04399	0.00	396.00	R	CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04391	0.00	528.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04392	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04393	0.00	2,464.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04394	0.00	220.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04395	0.00	264.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04396	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04397	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	01/03/2024 01/03/2024	2403-04398 2403-04399	0.00	248.00 168.00	R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04400	0.00	440.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-04401	0.00	70.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	13/03/2024	2403-04402	0.00	64.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	13/03/2024	2403-04403	0.00	54.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	13/03/2024	2403-04404	0.00	89.96	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	13/03/2024	2403-04405	0.00	71.85	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-04406	0.00	2,560.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	15/03/2024	2403-04407	0.00	85.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04408	0.00	118.00	R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	15/03/2024 22/03/2024	2403-04409 2403-04410	0.00	330.00 110.00	R R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04411	0.00	18,584.00	R	Chizhande Care Services Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-04412	0.00	715.20	R	Chizhande Care Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04413	0.00	9,588.17	R	Chizhande Care Services Limited	No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-04414	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-04415	0.00	750.00	R	Chloe Branton	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	15/03/2024 28/03/2024	2403-04416 2403-04417	0.00 0.00	520.83 40.00	R R	Chloe Branton Chloe Burns	No No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	2// 265	28/03/2024 22/03/2024	2403-04417	0.00	40.00 650.00	R R	Chloe Burns Chloe Wade Productions Ltd	No No
	0.700/2024	, - 31010pmon	, , who a riorange	- Sppilos and Gel vioes	I III O J III O O III AUGU OGI VICES	200		2-00 04410	0.00	300.00			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	Beneficiary Name	Procurement Card
March Part Column Colu	Landa Oliv Ossanili	04/00/0004	Oblides and Francisco	October October	A B	Control		04/00/0004	0400 04440				DEDACTED DEDOCALAL DATA	
March 1968 Char March														
March 1906 March														
March Prof. March Marc														
March 1969 Marc														
March 1965		31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	27/03/2024	2403-04424	0.00	2,379.32	R	Choice Health Care - Orchid Care	No
March 1975 March														No
March Marc														
March Control Contro														
March Control Contro														
March Marc														
March Marc														
March Marc														
March Marc														
March 1988 Chambars Chamb	Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-04434	0.00	3,700.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
March Carlot 1,000	Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-04435	0.00	8,925.00	R		No
March Marc														
May Control														
March Colors Color of Printing Color o														
Control Cont														
March Control Contro														
March 1980		31/03/2024	Children and Families	Social Care			511	01/03/2024	2403-04442	0.00	881.00	R		
Land Co Court 1900000 1900000 1900000 1900000 1900000000 190000000000	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04443	0.00	1,113.20	R	REDACTED PERSONAL DATA	No
March 1982 March														
Long D. Clorder 190325 Olymorates Processor														
March Marc														
Land Co-Clored 195000 Color American Color Americ														
March Colored Colore														
March Marc														
Land Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-C														
Company 1970/2006 1970/2	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04452	0.00	554.40	R		
Land Co Court 1970	Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Admissions, Booking Fees & Ticket Sales	933	19/03/2024	2403-04453	0.00	15.00	R	Christmas Experience	No
Lead Co Courties														
Land Co Count														
March 14-000 March 14-000 March Ma														
Land Cy Court 1992 200														
Land Control														
Leady Confection 1930.000 1														
Land, Co Counter 10000000 1000000000000000000000000														
Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel 17000 Coloran of French Section Agric Pyrimpers Lead Cry Coursel		31/03/2024	Children and Families	Social Care			509	01/03/2024	2403-04462	0.00	6,200.00	R		
Least Control 1,000 1,00	Leeds City Council			Social Care	Agency Payments		509	01/03/2024	2403-04463	0.00	6,642.68	R	Chrysalis Consortium	No
Land Def Court 1900														
Lead Cry Coursel 1910-2021 Color over Families Book Clam Agent Symmetry Agent Symmetry Color over Families Color ove														
Least Dr. Coursel 1910/2016 Chies we affer the season Course Cour		01/00/2024	Ormaron and Familio											
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Lenk Or Charles 3110000 Charles not final from the Lenk Or Charles not final flow Lenk Or Charles not flow Lenk Or Lenk Or Charles not flow Lenk Or														
Leads City Courtal 31,0002006 College and Families College Acceptance College Accep		31/03/2024	Children and Families				550	13/03/2024	2403-04471	0.00	60.00	R	Church Of St Barnabas	No
Look Diff Courted 31/30/2006 20/30/200	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments						.,			No
Leads City Courtie 310002256 Control C														
Leads City Coursel 3103/2002 1003/20														
Leash City Courted 31030200 Strings and Resources Fucifies Management Supples and Services Supples and														
Leeb CIV Council 31/10/2002 Street year of Resources Entitles Management Supple and Services Coperations Firmative And Egapment 203 (05/20024 24/30-4447 0.00 15.00 R. Outcome Fire Reco. Year Council Services Year Council Services Year Council Services Year Council Services Year														
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Leeb Cly Couroll 31/03/2025 Strategy and Resource Facilities Management Supples and Services Supples and Ser							203		2403-04479	0.00	15.80			
Lees City Councel 31/03/2024 Chiefem and Familine Social Care Supplem and Services Cognition of Familine Social Care Supplem and Services Supplem and Services Cognition of Familine Social Care Supplem and Services Cognition of Familine Social Care Supplem and Services Cognition of Familine Social Care Supplem and Services Cognition of Familine Supplem and Services Cognition of	Leeds City Council	31/03/2024	Strategy and Resources		Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-04480	0.00	43.70	R	Churches Fire Secu	
Leads Cly Council 31/30/2204 31/30/220	Leeds City Council				Supplies and Services									Yes
Leads City Councel 13/03/2004														
Leads City Course 3103/2024 Strategy and Recourse Facilities Management Supplies and Services Operations Familiane / Operati														
Leeds City Coursel 3103/2204 Strategy and Resources Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04488 0.00 5.50 R Churche Fire Secu Yes Leeds City Coursel 3103/2204 Strategy and Resources Facilities Management Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04488 0.00 3.87 R Churche Fire Secu Yes Leeds City Coursel 3103/2204 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04488 0.00 28.87 R Churche Fire Secu Yes Leeds City Coursel 3103/2204 Communities, Housing and Environment Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04489 0.00 24.85 R Churche Fire Secu Yes Leeds City Coursel 3103/2204 Strategy and Resources Facilities Management Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04489 0.00 24.85 R Churche Fire Secu Yes Leeds City Coursel 3103/2204 Strategy and Resources Facilities Management Supplies and Services Court Internative And Engineers 203 650/22024 24/33 04489 0.00 61.00 R Churche Fire Secu Yes Ch														
Leeds City Council 310/3/2206 Controlles Final State Council Cou														
Leeds City Council 31/03/2026 Strategy and Resources Facilities Management Supplies and Servicos Supplies and Serv														
Leads City Cournel 31/03/2024 Communities, Housing and Environment Climate, Energy & Ceremspaces Supplies and Services Upen Cournel											268.72			
Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Coparations Furniture And Equipment 203 05/02/2024 24/03/04/491 0.00 51.95 R. Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operations Furniture And Equipment 203 05/02/2024 24/03/04/482 0.00 3.00 R. Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operations Furniture And Equipment 203 14/02/2024 24/03/04/48 0.00 3.70 R. Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operations Furniture And Equipment 203 14/02/2024 24/03/04/48 0.00 3.03 R. Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operations Furniture And Equipment 203 14/02/202/4	Leeds City Council	31/03/2024	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-04489	0.00	33.90	R	Churches Fire Secu	
Leebs City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 23 65/02/2024 24/03/04/23 0.0 38.00 R Churches Fire Secul Yes Leebs City Council 31/03/2024 Sitategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 23 14/02/2024 24/03/04/84 0.0 37.00 R Churches Fire Secul Yes Leebs City Council 31/03/2024 Sitategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 23 14/02/2024 24/03/04/04 0.0 37.00 R Churches Fire Secul Yes Leebs City Council 31/03/2024 Sity Sity Sity Sity Sity Sity Sity Sity	Leeds City Council	31/03/2024	Communities, Housing and Environment		Supplies and Services	Operational Furniture And Equipment		05/02/2024	2403-04490	0.00	245.85	R	Churches Fire Secu	Yes
Leads City Council 3103/2024 Strategy and Resources Facilities Management Supplies and Services Supplies and Servi														
Leads City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Coperational Furniture And Equipment 203 14/02/2024 24/03-044495 0.00 29.20 R. Churches Fire Secu Yes Leads City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Coperational Furniture And Equipment 203 14/02/2024 24/03-044496 0.00 54.35 R. Churches Fire Secu Yes C														
Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/04/95 0.00 54.35 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/04/97 0.00 61.90 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/04/97 0.00 61.90 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/09/9 0.00 112.60 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/09/9 0.00 112.60 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/09/9 0.00 112.60 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04/09/9 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resource Property Management Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/05/0 0.00 12/03-31 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resource Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/05/0 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resource Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/05/0 0.00 92/03-30 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strate														
Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04498 0.00 61.05 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04498 0.00 61.05 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04498 0.00 392.79 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04590 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04500 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy Land Council Strategy and Resources Premises HAR Responsive Repairs 106 07/03/2024 24/03-04500 0.00 0.00 3.70 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy Land Council Strategy and Resources Premises HAR Responsive Repairs 106 07/03/2024 24/03-04500 0.00 2.23.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04500 0.00 2.23.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04500 0.00 2.445.05 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Str														
Leeds City Council 31032024 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 14/02/2024 2403-04498 0.00 392.79 R. Churches Fire Secul Yes												R		
Leeds City Council 31/03/2024 Children and Families Social Care Supplies and Services Pacilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04499 0.00 332.79 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04500 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04500 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategic Landitord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04502 0.00 1,022.95 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategic Landitord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04502 0.00 0.02.33.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landitord Property And Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04503 0.00 2,23.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 20/03/2024 24/03-04505 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04505 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04505 0.00 60.00 R Churches Fire Security Ltd No Leeds Cit												R		
Leeds City Council 31/03/2024 Strategy and Resources Facilities Management Supplies and Services Operational Furniture And Equipment 203 14/02/2024 24/03-04501 0.00 92.70 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04502 0.00 1,032.95 R Churches Fire Secu Yes Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04503 0.00 2,233.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04503 0.00 2,233.16 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 07/03/2024 24/03-04503 0.00 60.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04509 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04509 0.00 91.49 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 91.53/03/03 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 19.3/03/03 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2		31/03/2024	Children and Families				203		2403-04498	0.00	392.79	R		
Leest City Council 31/03/224 Strategic Landidord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/507 0.00 1,03/25 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/507 0.00 1,03/25 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Children and Families Scoial Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/503 0.00 2,233.16 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Children and Families Scoial Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/504 0.00 20.33 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/505 0.00 60.00 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04/507 0.00 9.14.9 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 9.14.9 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 9.14.60 0.00 2.44.50 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property And Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 18.36.36 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategic Landidord Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 18.36.36 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18.36.36 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18.36.36 R Churches Fire Securit	Leeds City Council							14/02/2024						Yes
Leads City Council 31/03/204 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/502 0.00 1,032.95 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/503 0.00 2,33.3 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Children and Families Social Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/505 0.00 6.00 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/506 0.00 6.00 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/507 0.00 9.14.9 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 9.14.9 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 9.14.9 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/508 0.00 9.2,44.5 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/509 0.00 9.3,59.3 R Churches Fire Security Ltd No Leads City Council 31/03/2024 Strategy and Resources Council Strategy and Resources C		31/03/2024	Strategy and Resources											
Leest City Council 31/03/2024 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 07/03/2024 24/03-04/503 0.00 2,233.16 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Children and Families Social Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/504 0.00 23.30 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Children and Families Social Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/505 0.00 60.00 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04/507 0.00 61.00 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 9.14,9 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy Landford Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy Landford Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy Landford Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Leest City Council 31/03/2024 Strategy Cancer Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 24/03-04/507 0.00 18,13,63 R Churches Fire Security Ltd No Repairs 106 28/03/2024 2														
Leeds City Council 31/03/2024 Children and Families Social Care Premises Maintenance Of Buildings 101 07/03/2024 24/03-04/505 0.00 20.3.0 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 10/32/2024 24/03-04/505 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04/505 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Pro														
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Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 15/03/2024 24/03-04506 0.00 60.00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04507 0.00 91.49 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 91.49 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 19,389.36 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Premises HRA Responsive Repairs 27 28/03/2024 24/03-04509 0.00														
Leeds City Council 31/03/2024 Strategy and Resources Corporate Property Management Supplies and Services Operational Furniture And Equipment 203 22/03/2024 24/03-04/507 0.0 91.49 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/509 0.00 2,24/5,5 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04/509 0.00 19,369.36 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategy Cacounts Miscollaneous Supplies and Services No Repairs 27 28/03/2024 24/03-04/510 0.00 25/0.00 R Churches Fire Security Ltd No No No Leeds City Council 31/03/2024 Strategy Cacounts Highway Supplies and Services No Post Council Materials 205 01/03/2024 24/03-04/511 0.00 170.20 R Climate Life South Life Sout														
Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04508 0.00 2,45.05 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 19,369.36 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 28/03/2024 24/03-04509 0.00 19,369.36 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Norn-Recurring Grants 227 28/03/2024 24/03-04510 0.00 25/00 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Strategic Landlord Norn-Recurring Grants 227 28/03/2024 24/03-04510 0.00 25/00 R Churches Fire Security Ltd No														
Leeds City Council 31/03/2024 Strategic Landlord Property and Contracts Premises H.R.A Responsive Repairs 106 28/03/2024 24/03-04509 0.00 19,359.36 R Churches Fire Security Ltd No Leeds City Council 31/03/2024 Variategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 27 28/03/2024 24/03-04510 0.00 250.00 R Churvell Lions Ufs No Leeds City Council 31/03/2024 City Development Highways Supplies and Services Operational Materials 205 01/03/2024 24/03-04511 0.00 170.20 R Churvell Lions Ufs No	Leeds City Council													
Leeds City Council 31/03/2024 City Development Highways Supplies and Services Operational Materials 205 01/03/2024 2403-04511 0.00 170.20 R CID Trading Ltd No														No
Leeus ony occurring Stroke 2405-449012 U.U.U 60,U.U.K CIID ITalling Ltd No														
	Leeus City Council	31/03/2024	on, severopment	. ngayo	cupplies and dervices	Operational materials	200	55/03/2024	2100-04012	0.00	00.00	14	O.D. Tauling Etu	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	oital Beneficiary Name	Procurement Card
											enue	
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 22/03/2024	2403-04513 2403-04514	0.00	451.75 173.00	R CID Trading Ltd R CID Trading Ltd	No No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104	14/03/2024	2403-04515	0.00	450.00	R Cimex Lectularius	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04516	0.00	554.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04517	0.00	427.90	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2403-04518	0.00	19.35	R Cineworld	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities Conference Meetings	652 253	17/02/2024 08/03/2024	2403-04519 2403-04520	0.00	17.47 446.40	R Cineworld Cinemas R Circles Training and Consultancy Ltd	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	08/03/2024	2403-04521	0.00	2.850.00	R Circles Training and Consultancy Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	07/02/2024	2403-04522	0.00	67.20	R Cirrus Research Plc	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04523	0.00	11,659.20	R CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	29/01/2024	2403-04524	0.00	9.00	R Citipark	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	05/02/2024 23/02/2024	2403-04525 2403-04526	0.00	3.50 13.33	R Citipark R Citipark	Yes Yes
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-04527	0.00	8,224.78	R Citipark Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	03/02/2024	2403-04528	0.00	2.08	R Citipark Merrion	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	07/02/2024	2403-04529	0.00	2.08	R Citipark Merrion	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Premises	Car Parking Fees Cleaning Maintenance & Toiletries	312 127	07/02/2024 28/03/2024	2403-04530 2403-04531	0.00	4.50 1,808.24	R Citipark Merrion R Citron Hygiene Uk Limited	Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-04532	0.00	84.00	R CITY & GUILDS	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-04533	0.00	42.22	R City & Holbeck Childrens Centre	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-04534	0.00	111.67	R City Climbing Company Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-04535	0.00	466.00	R City Health Partnership Cic	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	ROAD CASUALTY REDUCTION Environmental Health	Supplies and Services	District Payments Training & Development	12 70	19/03/2024 22/03/2024	2403-04536 2403-04537	0.00	20,980.26	R City Of Bradford Metropolitan District R City Of Bradford Metropolitan District	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Employees Agency Payments	Services Provided By Other Las (Non WY)	525	05/03/2024	2403-04538	0.00	241.400.00	R City Of Doncaster Council	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	21/03/2024	2403-04539	0.00	144,296.96	R City Of Doncaster Council	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	27/03/2024	2403-04540	0.00	2,027.05	R City Of Doncaster Council	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	28/03/2024	2403-04541	0.00	11,326.30	R City Of Doncaster Council	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Transport	Non-Recurring Grants Car Parking Fees	227 312	28/03/2024 15/02/2024	2403-04542 2403-04543	0.00	250.00 8.42	R City Of Leeds Parish (Leeds Minster) R City Of York Council	No V
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	21/03/2024	2403-04544	0.00	5.306.24	R CITY OF YORK COUNCIL	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	27/03/2024	2403-04545	0.00	15,621.00	R CITY OF YORK COUNCIL	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	28/03/2024	2403-04546	0.00	3,606.24	R CITY OF YORK COUNCIL	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/03/2024	2403-04547	0.00	245,238.76	C City Plumbing Supplies Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/03/2024	2403-04548	0.00	25.00	R CITY VIEW MEDICAL PRACTICE R City West Works Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	08/03/2024 08/03/2024	2403-04549 2403-04550	0.00	8,562.17 619.86	R City West Works Ltd R City West Works Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-04551	0.00	15,938.84	R City West Works Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/03/2024	2403-04552	0.00	688.25	R City West Works Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2024	2403-04553	0.00	81.63	R City West Works Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 104	12/03/2024 12/03/2024	2403-04554 2403-04555	0.00	4,225.38 2.368.47	R City West Works Ltd R City West Works Ltd	No No
Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings	104	12/03/2024	2403-04555	0.00	2,368.47 15.472.70	R City West Works Ltd R City West Works Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2024	2403-04557	0.00	78,811.63	R City West Works Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/03/2024	2403-04558	0.00	7,546.64	R City West Works Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/03/2024	2403-04559	0.00	952.09	R City West Works Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	22/03/2024 22/03/2024	2403-04560 2403-04561	0.00	741.76 686.77	R City West Works Ltd R City West Works Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/03/2024	2403-04562	0.00	182.77	R City West Works Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/03/2024	2403-04563	0.00	72.98	R Civic Enterprise	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2024	2403-04564	0.00	1,036.37	R CIVICA - ATP	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-04565	0.00	1,966.60	R CIVICA - ATP	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Finance Car Parking Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/03/2024 19/03/2024	2403-04566 2403-04567	0.00	3,027.47 3.365.33	R CIVICA - ATP R CIVICA - ONLINE	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-04568	0.00	2.494.74	R CIVICA - ONLINE	No No
Leeds City Council	31/03/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/03/2024	2403-04569	0.00	5,915.92	R CIVICA - ONLINE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2024	2403-04570	0.00	144.90	R CIVICA - WPS	No
Leeds City Council	31/03/2024	Strategic Landlord Strategy and Resources	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024 19/03/2024	2403-04571 2403-04572	0.00	2,045.06 2.917.89	R CIVICA - WPS R CIVICA - WPS	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Finance Technology	Supplies and Services Supplies and Services	Bank Charges Computer Software & Equipment	263 214	21/03/2024	2403-04572	0.00	-7.102.01	R CIVICA - WPS R CIVICA UK LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-04574	0.00	2,661.01	R CIVICA UK LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-04575	0.00	1,868.95	R CIVICA UK LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-04576	0.00	66,613.58	R CIVICA UK LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/03/2024 21/03/2024	2403-04577 2403-04578	0.00	36,421.30 48,602.66	R CIVICA UK LIMITED R CIVICA UK LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/03/2024	2403-04578	0.00	20.606.44	R CIVICA UK LIMITED	No No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	20/03/2024	2403-04580	0.00	69,566.00	C CJCT (Studio North) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04581	0.00	166.32	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04582	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04583	0.00	427.90	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	06/03/2024 01/03/2024	2403-04584 2403-04585	0.00	360.00 440.00	R Claire Bentlev Hicks	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04586	0.00	240.00	R Claire Bentley Hicks	No.
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04587	0.00	280.00	R Claire Bentley Hicks	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04588	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024	2403-04589	0.00	39.60	R REDACTED PERSONAL DATA	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04591	0.00	427.90	R REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-04592	0.00	25.00	R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-04593	0.00	69.00	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04594	0.00	277.20	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-04595	0.00	554.40	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 Allowances	511 546	01/03/2024 21/03/2024	2403-04596 2403-04597	0.00	132.00 236.70	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-04598	0.00	500.40	R REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04599	0.00	1,296.00	R Claire Smith	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04600	0.00	1,386.00	R REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Contact	548	01/03/2024	2403-04601	0.00	35.00	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-04602 2403-04603	0.00	1,386.00 240.90	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04604	0.00	108.90	R REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04605	0.00	194.88	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-04606	0.00	15,000.00	R CLARE GARNHAM	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/03/2024	2403-04607	0.00	167.88	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources Children and Families	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-04608	0.00	336.00 60.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Young People Expenses	625 654	04/03/2024 13/03/2024	2403-04609 2403-04610	0.00	50.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	13/03/2024	2403-04611	0.00	20.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04612	0.00	2,550.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04613	0.00	80.00	R	Clare Rogers	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04614	0.00	200.00	R	Clare Rogers	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04615	0.00	100.00	R	Clare Rogers	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04616	0.00	185.00	R	Clare Rogers	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04617	0.00	420.00	R	Clare Rogers	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/03/2024 01/03/2024	2403-04618 2403-04619	0.00	360.00 180.00	R R	Clare Rogers Clare Rogers	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/03/2024	2403-04620	0.00	118.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/03/2024	2403-04621	0.00	19.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-04622	0.00	100.00	R	Claremont Grove Sheltered Housing	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-04623	0.00	2,724.60	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-04624	0.00	14,266.46	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-04625	0.00	5,247.66	R	CLAREMONT NURSING HOME T/A PARK HOMES	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 Care Dementia Residential	574 580	27/03/2024 27/03/2024	2403-04626	0.00	35,145.01 2.423.84	R R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-04627 2403-04628	0.00	100.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-04629	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-04630	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-04631	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-04632	0.00	515.00	R	Clark UK	No
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-04633	0.00	18.00	R	Clarkes Window Cleanin	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/02/2024	2403-04634	0.00	18.50	R	Clarkes Window Cleanin	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	27/03/2024 22/03/2024	2403-04635 2403-04636	0.00	1,750.00 275.00	R	Claro Enterprises Classic Cleaners	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	263 568	06/03/2024	2403-04637	0.00	11,973.09	D D	Classic Clearlers Classic Health Care Solutions	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04638	0.00	3 419 60	R	Classic Health Care Solutions	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04639	0.00	-391.13	R	Classic Health Care Solutions	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04640	0.00	726.38	R	Classic Health Care Solutions	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04641	0.00	13,782.96	R	Classic Health Care Solutions	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04642	0.00	2,480.88	R	Classic Health Care Solutions	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-04643	0.00	25.33	R	Classiccarworld	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-04644	0.00	1,487.03	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	20/03/2024 27/03/2024	2403-04645 2403-04646	0.00	386.22 8.250.00	R	CLAYTONS MOT AND SERVICE CENTRE Clear Law Lip	No
Leeds City Council Leeds City Council		Strategic Landlord Strategy and Resources	Property and Contracts Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	248	01/03/2024	2403-04646	0.00	402.39	R	ClearCourse Retail Ltd (Swan Retail)	No No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-04648	0.00	402.39	R	ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/03/2024	2403-04649	0.00	402.39	R	ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04650	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04651	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04652	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04653	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council		City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-04654 2403-04655	0.00	220.00 660.00	R R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024	2403-04656	0.00	684.00	R	CLEE HILL PLANT LIMITED	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04657	0.00	220.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-04658	0.00	2,935.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Culture and Sport	Capital	CONSTRUCTION	3	21/03/2024	2403-04659	0.00	2,802.00	С	Click Netherfield Limited	No
Leeds City Council	31/03/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies & Services	Travel invoices	1	01/03/2024	2403-04660	0.00	22,993.83	R	Click Travel Ltd	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies & Services	Travel invoices	1	01/03/2024	2403-04661	0.00	-1,842.95	R	Click Travel Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04662	0.00	11,642.40	R	Cliffe House Day Nurseries Ltd	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	01/03/2024 01/03/2024	2403-04663 2403-04664	0.00	574.20 326.70	R R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024	2403-04665	0.00	1.283.70	R	Cliffe House Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04666	0.00	13.885.20	R	Cliffe House Day Nurseries Ltd Bramhope	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04667	0.00	108.90	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04668	0.00	427.90	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04669	0.00	8,870.40	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04670	0.00	145.20	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04671	0.00	855.80	R	Cliffe House Day Nurseries Ltd Trinity	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	01/03/2024 01/03/2024	2403-04672 2403-04673	0.00	32,208.96 881.00	R	Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-04673	0.00	285.45	D D	Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04675	0.00	326.70	R	Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04676	0.00	427.90	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/03/2024	2403-04677	0.00	2,495.00	R	Climate Labs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-04678	0.00	550.00	R	Climbwired International Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2403-04679	0.00	30.00	R	Clip N Climb Garforth	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/02/2024	2403-04680	0.00	30.00	R	Clip N Climb Leeds	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248	11/03/2024	2403-04681	0.00	2,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	05/03/2024 07/03/2024	2403-04682 2403-04683	0.00	365.00 5.050.00	R C	Closomat Ltd Closomat Ltd	No
Leeds City Council		Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	08/03/2024	2403-04684	0.00	4,700.00	c	Closomat Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/03/2024	2403-04685	0.00	244.35	R	Closomat Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-04686	0.00	4,840.00	С	Closomat Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/03/2024	2403-04687	0.00	307.00	R	Closomat Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2403-04688	0.00	342.90	R	Clr*wilsons	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/02/2024	2403-04689	0.00	162.00	R	Clr*wilsons	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/02/2024	2403-04690	0.00	685.50	R	CIr*wilsons	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203 360	14/02/2024 01/03/2024	2403-04691 2403-04692	0.00	100.00 5.189.00	R	Clr*www.Henrypumps.Co	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	01/03/2024	2403-04692	0.00	5,189.00 4.650.90	R R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Licences	266	08/03/2024	2403-04694	0.00	1,320.00	R	Club Cars Ltd Clubbercise Ltd	No No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-04695	0.00	73.50	R	Clyde & Co Claims LLP Client Account	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-04696	0.00	504.00	R	Clyde & Co Claims LLP Client Account	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-04697	0.00	12,495.00	R	Clyde & Co Claims LLP Client Account	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-04698	0.00	22,541.39	R	Clyde & Co Claims LLP Client Account	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-04699	0.00	4,090.54	R	COACH HOUSE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-04700	0.00	8,716.32	R	COACH HOUSE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services OTHER COSTS	277	27/03/2024 28/03/2024	2403-04701 2403-04702	0.00	5,082.00 8,546.44	R C	Coating Services Limited Coating Services Limited	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Highways Property and Contracts	Capital Internal Recharges	Legal Disbursements	7 411	06/03/2024	2403-04702	0.00	877.63	C B	Cobleys LLP Client Account	No No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2024	2403-04703	0.00	5.000.00	R	Cobleys LLP Client Account	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04705	0.00	16.770.60	R	Cockburn Haigh Road Academy	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04706	0.00	462.00	R	Cockburn Haigh Road Academy	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04707	0.00	435.60	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-04708	0.00	295.00	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-04709	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	01/03/2024	2403-04710	0.00	58,580.62	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04711	0.00	1,273.16	R	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-04712	0.00	2,000.06	R	COLAS LTD	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate CONSTRUCTION	305	01/03/2024 04/03/2024	2403-04713 2403-04714	0.00	815.51 -3.518.83	R C	COLAS LTD COLAS LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/03/2024	2403-04715	0.00	-3,518.83 61,579.54	c	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-04716	0.00	411,143.42	c	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	08/03/2024	2403-04717	0.00	89.723.98	Ċ	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04718	0.00	848.20	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04719	0.00	1,090.35	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04720	0.00	2,967.83	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04721	0.00	1,165.63	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-04722	0.00	2,163.50	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	08/03/2024 08/03/2024	2403-04723 2403-04724	0.00	3,118.80 1.920.49	R R	COLAS LTD COLAS LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate CONSTRUCTION	3	11/03/2024	2403-04725	0.00	142,429.78	C	COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04726	0.00	48.106.00	c	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04727	0.00	64,647.83	c	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04728	0.00	6,398.87	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04729	0.00	5,029.68	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04730	0.00	67,315.81	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	General Maintenance	104	11/03/2024	2403-04731	0.00	3,049.73	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04732	0.00	3,250.68	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/03/2024	2403-04733	0.00	702.88	С	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	11/03/2024 12/03/2024	2403-04734 2403-04735	0.00	436.44 14,238.76	C	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	12/03/2024	2403-04736	0.00	9.475.74	c	COLAS LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/03/2024	2403-04737	0.00	68.955.43	c	COLAS LTD	No.
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/03/2024	2403-04738	0.00	361,240.71	č	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	13/03/2024	2403-04739	0.00	3,632.79	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	13/03/2024	2403-04740	0.00	38,437.46	С	COLAS LTD	No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7	13/03/2024	2403-04741	0.00	12,374.08	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	13/03/2024	2403-04742	0.00	-644.80	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-04743	0.00	3,983.24	С	COLAS LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	14/03/2024 14/03/2024	2403-04744 2403-04745	0.00	121,512.00 5.053.43	C	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-04746	0.00	3,875.93	c	COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-04747	0.00	19,208.44	c	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-04748	0.00	5,260.84	c	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-04749	0.00	11,799.81	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-04750	0.00	46,153.83	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-04751	0.00	515.72	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-04752	0.00	911.62	С	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	19/03/2024 19/03/2024	2403-04753 2403-04754	0.00	8,148.44 46.123.66	R C	COLAS LTD COLAS LTD	No
Leeds City Council		City Development	Highways Asset Management	Capital	CONSTRUCTION	3	20/03/2024	2403-04755	0.00	87.386.10	c	COLAS LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-04756	0.00	6,601.05	R	COLAS LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2024	2403-04757	0.00	1,298.51	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	22/03/2024	2403-04758	0.00	699.69	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	22/03/2024	2403-04759	0.00	570.80	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-04760	0.00	4,086.14	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-04761	0.00	874.43	R	COLAS LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate CONSTRUCTION	305	22/03/2024 25/03/2024	2403-04762 2403-04763	0.00	838.73 61,170.29	R C	COLAS LTD COLAS LTD	No
Leeds City Council		City Development City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-04763	0.00	21.053.92	c	COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-04765	0.00	21,500.11	c	COLAS LTD	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	25/03/2024	2403-04766	0.00	589.80	R	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-04767	0.00	1,650.00	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-04768	0.00	4,761.73	С	COLAS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-04769	0.00	708.99	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-04770	0.00	527.83	С	COLAS LTD	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	27/03/2024	2403-04771	0.00	314.89	R	COLAS LTD	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	27/03/2024	2403-04772	0.00	1,177.88	R C	COLAS LTD	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/03/2024 27/03/2024	2403-04773 2403-04774	0.00	8,507.08 96.898.96	c	COLAS LTD COLAS LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	28/03/2024	2403-04775	0.00	9,578.81	C	COLAS LTD	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/03/2024	2403-04776	0.00	3.763.60	R	Coleman Training Development Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-04777	0.00	160.00	R	Colette Young Breeze	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04778	0.00	13,638.24	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04779	0.00	388.08	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04780	0.00	544.50	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04781	0.00	5,545.44	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04782	0.00	5,220.08	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Learning Social Core	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-04783	0.00	5,220.08	R	Collaborative Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	26/03/2024	2403-04784	0.00	450.00	R R	Collaborative Learning 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 Voluntary Sector Services Rendered By Other Organisations	505 511	26/03/2024 01/03/2024	2403-04785 2403-04786	0.00	1,350.00 37.573.20	R	Collaborative Learning Trust Collaborative Learning Trust (Ashfield)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04787	0.00	881.00	R	Collaborative Learning Trust (Ashfield)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04788	0.00	1,036.08	R	Collaborative Learning Trust (Ashfield)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04789	0.00	435.60	R	Collaborative Learning Trust (Ashfield)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-04790	0.00	4,788.00	R	Collingham Pre School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-04791	0.00	427.90	R	Collingham Pre School	No
Leeds City Council		Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential	580 570	27/03/2024	2403-04792	0.00	1,898.40 63.018.64	R R	Colton Lodges 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	Nursing Home Residential Care Dementia	570 571	27/03/2024 27/03/2024	2403-04793 2403-04794	0.00 0.00	63,018.64 24,983.56	R	Colton Lodges Care Home Colton Lodges Care Home	No No
20000 Ony Oddinon	31/03/2024		22201 or older reaple - of Alla Ovel	. igono, i ayinenta		3/1		2-00-04104	0.00	2-1,000.00		January Construction	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
						-			i	Revenue		
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-04795 2403-04796	0.00 0.00	24,651.30 -965.40	R R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-04797	0.00	2,620.00	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-04798	0.00	2,120.60	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-04799	0.00	108.00	R	Combined Court	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-04800	0.00	108.00	R	Combined Court	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024 08/02/2024	2403-04801 2403-04802	0.00	108.00 130.00	R R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Strategic Housing Partnership & Support Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	22/03/2024	2403-04802	0.00 0.00	82,315.00	R	Combined Court Combined Property Control	Yes No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-04804	0.00	-400.20	R	Comfort Call	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-04805	0.00	11.18	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-04806	0.00	2,503.21	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-04807	0.00	394.00	R	Comfort Call	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Extra Care Housing Support	568 576	20/03/2024 20/03/2024	2403-04808 2403-04809	0.00 0.00	-0.04 7,801.25	R	Comfort Call Comfort Call	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-04810	0.00	472.80	R	Comfort Call	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04811	0.00	-0.03	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-04812	0.00	19.70	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-04813	0.00	6,249.84	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576	20/03/2024	2403-04814	0.00	2,748.16	R	Comfort Call	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	20/03/2024 27/03/2024	2403-04815 2403-04816	0.00 0.00	606.39 2,380.30	R	Comfort Call Comfort Call	No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	27/03/2024	2403-04817	0.00	178.80	R	Comfort Call	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04818	0.00	3,374.88	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04819	0.00	153,121.35	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-04820	0.00	2,413.80	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04821	0.00	35,465.77	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577 568	27/03/2024	2403-04822	0.00	447.00 4.570.60	R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	27/03/2024 27/03/2024	2403-04823 2403-04824	0.00	4,570.60 -0.01	R	Comfort Call	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	27/03/2024	2403-04825	0.00	5,683.46	R	Comfort Call	No.
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	27/03/2024	2403-04826	0.00	134.10	R	Comfort Call	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	27/03/2024	2403-04827	0.00	6,542.12	R	Communicorp Uk	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-04828	0.00	920.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-04829	0.00	192,000.00	R	Community Foundation For Leeds	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Advertising	290 211	18/03/2024 21/03/2024	2403-04830 2403-04831	0.00	38,161.00 500.00	R	Community Foundation For Leeds COMMUNITY HIGHLIGHTS	No No
Leeds City Council as Accountable Body	31/03/2024 City Development 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-04832	0.00	1,944.60	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/03/2024	2403-04833	0.00	1,773.76	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04834	0.00	1,965.80	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-04835	0.00	39,629.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-04836	0.00	1,944.60	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Social Services Support Services	Agency Payments Employees	Sheltered Accommodation Training & Development	569 70	27/03/2024 06/03/2024	2403-04837 2403-04838	0.00 0.00	6,053.72 900.00	R	COMMUNITY LINKS Community Links Training	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Asset Management Services	Premises	Rents	141	01/03/2024	2403-04839	0.00	21.732.67	R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Rents	141	01/03/2024	2403-04840	0.00	9,007.15	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Rents	141	01/03/2024	2403-04841	0.00	77,300.43	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Rents	141	01/03/2024	2403-04842	0.00	68,583.59	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Electricity	124	28/03/2024	2403-04843	0.00	7,110.15	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Supplies and Services Premises	Telephones Electricity	213 124	28/03/2024 28/03/2024	2403-04844 2403-04845	0.00	7.00 8,660.03	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Supplies and Services	Telephones	213	28/03/2024	2403-04845	0.00	18.00	R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Rents	141	28/03/2024	2403-04847	0.00	929.84	R	Community Ventures Company (No.1) Ltd	No.
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Rents	141	28/03/2024	2403-04848	0.00	1,380.36	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Conference Meetings	253	01/03/2024	2403-04849	0.00	1,085.00	R	Compass Services (Uk) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-04850	0.00	-8,999.97	R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-04851 2403-04852	0.00	18,157.01 23.250.00	R	Compass Childrens Homes Limited Compass Childrens Homes Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-04853	0.00	19.042.99	R	Compass Childrens Homes Limited Compass Childrens Homes Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-04854	0.00	30,058.84	R	Compass Childrens Homes Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-04855	0.00	13,950.00	R	Compass Childrens Homes Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/03/2024	2403-04856	0.00	20,250.00	R	Compass Childrens Homes Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/03/2024	2403-04857	0.00	20,925.00	R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	08/03/2024 08/03/2024	2403-04858 2403-04859	0.00	20,925.00	R	Compass Childrens Homes Limited Compass Childrens Homes Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04860	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04861	0.00	3,411.55	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04862	0.00	3,232.06	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04863	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04864	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/03/2024 06/03/2024	2403-04865 2403-04866	0.00 0.00	3,411.55 3,497.42	R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04867	0.00	5,648.20	R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04868	0.00	3,559.42	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04869	0.00	6,598.97	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04870	0.00	3,740.46	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-04871	0.00	3,877.17	R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments	Home Care Home Care	568 568	05/03/2024 06/03/2024	2403-04872 2403-04873	0.00	1,017.69 237.80	R R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	06/03/2024	2403-04874	0.00	5.300.95	R	Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04875	0.00	475.60	R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04876	0.00	1,222.29	R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-04877	0.00	447.00	R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04878	0.00	142.68	R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	06/03/2024 06/03/2024	2403-04879 2403-04880	0.00	1,140.11 793.43	R R	Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Health 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/03/2024	2403-04880	0.00	793.43 1.711.18	R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04882	0.00	142.68	R	Complete Service Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-04883	0.00	1,140.11	R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04884	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-04885	0.00	1,711.18	R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 569	06/03/2024 06/03/2024	2403-04886 2403-04887	0.00	142.68 1.140.11	R R	Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	06/03/2024	2403-04887	0.00 0.00	1,140.11 793.43	R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
			.ga, . aymono		555			00	100.40			NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-04889	0.00	1.711.18 R	e Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04890	0.00	2,831.50 R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-04891	0.00	142.68 R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-04892	0.00	1,140.11 R	Complete Service Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-04893	0.00	793.43 R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-04894	0.00	1,711.18 R 2.111.44 R	Complete Service Solutions Ltd CONNAUGHT COURT NURSING	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-04895 2403-04896	0.00	2,111.44 R 3.906.94 R	CONNAUGHT COURT NURSING CONNAUGHT COURT NURSING	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-04897	0.00	909.37 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-04898	0.00	735.22 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-04899	0.00	180.08 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-04900	0.00	180.08 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-04901	0.00	6,000.00 R	ConnectFutures	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/03/2024 06/03/2024	2403-04902 2403-04903	0.00	268.20 R 402.32 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04904	0.00	1,586.85 R	Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-04905	0.00	10.727.97 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-04906	0.00	167.64 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-04907	0.00	1,251.60 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-04908	0.00	536.40 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-04909	0.00	312.88 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	06/03/2024 11/03/2024	2403-04910 2403-04911	0.00	223.52 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04912	0.00	120.75 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04913	0.00	195.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04914	0.00	1,391.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04915	0.00	138.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04916	0.00	713.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04917	0.00	161.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	11/03/2024 11/03/2024	2403-04918 2403-04919	0.00	92.00 R 333.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04919	0.00	184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/03/2024	2403-04921	0.00	529.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04922	0.00	69.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04923	0.00	184.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04924	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/03/2024	2403-04925	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	11/03/2024 11/03/2024	2403-04926 2403-04927	0.00	195.50 R 1.391.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/03/2024	2403-04928	0.00	713.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	11/03/2024	2403-04929	0.00	333.50 R	Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04930	0.00	184.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/03/2024	2403-04931	0.00	529.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04932	0.00	69.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04933	0.00	149.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/03/2024 11/03/2024	2403-04934 2403-04935	0.00 0.00	161.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/03/2024	2403-04935	0.00	92.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04937	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/03/2024	2403-04938	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04939	0.00	195.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04940	0.00	1,391.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04941	0.00	287.50 R 333.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	11/03/2024 11/03/2024	2403-04942 2403-04943	0.00	333.50 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/03/2024	2403-04944	0.00	529.00 R	Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04945	0.00	69.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04946	0.00	149.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04947	0.00	161.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04948	0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/03/2024 11/03/2024	2403-04949 2403-04950	0.00	184.00 R 230.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568	11/03/2024	2403-04950	0.00	230.00 R 230.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04952	0.00	195.50 R	Connections Care Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04953	0.00	1,345.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04954	0.00	391.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	11/03/2024	2403-04955	0.00	333.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04956	0.00	184.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/03/2024 11/03/2024	2403-04957 2403-04958	0.00 0.00	529.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/03/2024	2403-04958	0.00	92.00 R 149.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04960	0.00	161.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04961	0.00	92.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04962	0.00	184.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04963	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	11/03/2024	2403-04964 2403-04965	0.00	207.00 R 195.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/03/2024 11/03/2024	2403-04965	0.00	195.50 R 1.380.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04967	0.00	713.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	11/03/2024	2403-04968	0.00	333.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04969	0.00	184.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/03/2024	2403-04970	0.00	529.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04971	0.00	69.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04972	0.00	149.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/03/2024 11/03/2024	2403-04973 2403-04974	0.00	161.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04975	0.00	184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/03/2024	2403-04976	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/03/2024	2403-04977	0.00	230.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04978	0.00	195.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04979	0.00	1,362.75 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	18/03/2024 18/03/2024	2403-04980 2403-04981	0.00	713.00 R 333.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	18/03/2024	2403-04981	0.00	184.00 R	Connections Care Limited Connections Care Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/03/2024	2403-04983	0.00	Revenu 529.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04984	0.00	69.00 R	Connections Care Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04985	0.00	149.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04986	0.00	161.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04987	0.00	92.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-04988	0.00	184.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	18/03/2024 18/03/2024	2403-04989 2403-04990	0.00	230.00 R 230.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-04991	0.00	268.20 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-04992	0.00	402.32 R	Connections Care Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-04993	0.00	1,463.94 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-04994	0.00	10,130.10 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-04995	0.00	1,251.60 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	20/03/2024 22/03/2024	2403-04996 2403-04997	0.00	536.40 R 161.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	22/03/2024	2403-04997	0.00	230.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-04999	0.00	149.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05000	0.00	92.00 R	Connections Care Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05001	0.00	195.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05002	0.00	1,368.50 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05003	0.00	713.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	22/03/2024	2403-05004	0.00	322.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	22/03/2024 22/03/2024	2403-05005 2403-05006	0.00	184.00 R 529.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05006	0.00	69.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05008	0.00	149.50 R	Connections Care Limited	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05009	0.00	161.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05010	0.00	92.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05011	0.00	184.00 R	Connections Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-05012	0.00	230.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Learning	Agency Payments Supplies and Services	Home Care Teaching Materials	568 202	22/03/2024 28/03/2024	2403-05013 2403-05014	0.00 0.00	230.00 R 149.32 R	Connections Care Limited CONNEVANS LTD	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05014	0.00	327.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/03/2024	2403-05016	0.00	1,140.00 R	CONSILIENT CONSULTING LIMITED	No.
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05017	0.00	1,200.00 R	Context Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Culture and Sport	Capital	CONSTRUCTION	3	25/03/2024	2403-05018	0.00	140.00 C	Context Engineering Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	01/03/2024	2403-05019	0.00	256.70 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises Supplies and Services	Grounds Maintenance Work Grant Related Expenditure	111	01/03/2024	2403-05020	0.00	1,948.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Communities, Housing and Environment	Housing Management Climate, Energy & Greenspaces	Premises	Grant Related Expenditure Grounds Maintenance Work	298 111	01/03/2024 01/03/2024	2403-05021 2403-05022	0.00	495.00 R 102,403.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	01/03/2024	2403-05022	0.00	30,000.00 R	Continental Landscapes Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	01/03/2024	2403-05024	0.00	770.60 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	01/03/2024	2403-05025	0.00	25,980.24 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05026	0.00	72,054.52 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Admission Charges To Schools	283	08/03/2024	2403-05027	0.00	502.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	08/03/2024 08/03/2024	2403-05028 2403-05029	0.00	166.40 R 1.936.04 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/03/2024 Strategic Enriched 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	08/03/2024	2403-05030	0.00	5.818.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	18/03/2024	2403-05031	0.00	1,335.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-05032	0.00	251.99 R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/02/2024	2403-05033	0.00	1,235.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Facilities Management	Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-05034 2403-05035	0.00	950.00 R 59.25 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231	15/02/2024	2403-05036	0.00	59.25 R 190.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05037	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05038	0.00	98.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Food & Drink	231	15/02/2024	2403-05039	0.00	9.88 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05040	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05041	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/02/2024 15/02/2024	2403-05042 2403-05043	0.00	19.76 R 118.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05044	0.00	95.00 R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Food & Drink	231	15/02/2024	2403-05045	0.00	19.76 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05046	0.00	80.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05047	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05048	0.00	125.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 City Development	Housing Management Libraries Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/02/2024 15/02/2024	2403-05049 2403-05050	0.00	44.46 R 81.12 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05050	0.00	95.00 R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-05051	0.00	80.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	15/02/2024	2403-05052	0.00	29.64 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-05054	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/02/2024	2403-05055	0.00	29.75 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05056	0.00	40.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2024 23/02/2024	2403-05057 2403-05058	0.00	40.00 R 120.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05056	0.00	40.00 R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05060	0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	23/02/2024	2403-05061	0.00	475.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05062	0.00	120.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05063	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05064	0.00	40.00 R 95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2024 23/02/2024	2403-05065 2403-05066	0.00	95.00 R 190.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231	23/02/2024	2403-05066	0.00	95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05068	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	23/02/2024	2403-05069	0.00	80.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Food & Drink	231	23/02/2024	2403-05070	0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Food & Drink	231	23/02/2024	2403-05071	0.00	40.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2024 23/02/2024	2403-05072 2403-05073	0.00	40.00 R 40.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	15/02/2024	2403-05074	0.00	40.00 R 2.92 R	Co-Op Group 010537	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-05075	0.00	5.71 R	Co-Op Group 010537	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-05076	0.00	6.75 R	Co-Op Group 010537	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-05077	0.00	3.04	R	Co-Op Group 010537	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Section 17	256 551	14/02/2024 08/02/2024	2403-05078 2403-05079	0.00 0.00	16.68 3.85	R R	Co-Op Group 014258 Co-Op Group 014744	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2403-05079	0.00	5.85	R	Co-Op Group 014744	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-05081	0.00	50.00	R	Co-Op Group 014744	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2403-05082	0.00	6.40	R	Co-Op Group 108459	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	31/01/2024	2403-05083	0.00	5.15	R	Co-Op Group 108477	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-05084	0.00	1.65	R	Co-Op Group 108593	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	25/02/2024 27/01/2024	2403-05085 2403-05086	0.00	7.30 19.36	R R	Co-Op Group 108595 Co-Op Group 108608	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-05087	0.00	1.54	R	Co-Op Group 108608	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-05088	0.00	2.80	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/02/2024	2403-05089	0.00	28.45	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-05090	0.00	4.55	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-05091	0.00	8.90	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Food & Drink Basic Pav	231	13/02/2024 23/02/2024	2403-05092 2403-05093	0.00	15.15 14.87	R	Co-Op Group 108608 Co-Op Group 310082	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-05093	0.00	2.60	R	Co-Op Group Food	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-05095	0.00	3,099.44	R	Cooper House	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05096	0.00	3,930.80	R	Cooper House	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-05097	0.00	2,257.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-05098	0.00	1,944.90	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/03/2024 04/03/2024	2403-05099 2403-05100	0.00	2,145.00 2.140.00	R	Co-Operative Funeralcare Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	04/03/2024	2403-05100	0.00	2,140.00	R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-05102	0.00	84.82	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-05103	0.00	84.82	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-05104	0.00	2,417.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-05105	0.00	2,298.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-05106	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/03/2024 20/03/2024	2403-05107 2403-05108	0.00	2,299.00 2,227.00	R	Co-Operative Funeralcare	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-05108	0.00	12,478.12	R	Copperfields Care Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-05110	0.00	53,073.61	R	Copperfields Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-05111	0.00	24,300.80	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-05112	0.00	16,422.52	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-05113	0.00	11,873.32	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	27/03/2024 27/03/2024	2403-05114 2403-05115	0.00	4,143.32 4,163.28	R	Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	06/03/2024	2403-05115	0.00	4,163.28 6.742.50	R	Coram Academy Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-05117	0.00	667.45	R	Coram Voice	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-05118	0.00	378.75	R	Coram Voice	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/03/2024	2403-05119	0.00	1,732.00	R	Coram Voice	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2024	2403-05120	0.00	331.60	R	Coram Voice	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Other Equipment	285	27/03/2024	2403-05121	0.00	508.00	R	Coram Voice	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	01/03/2024 21/03/2024	2403-05122 2403-05123	0.00 0.00	36.20 2,655.00	R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21/03/2024	2403-05124	0.00	2,655.00 85.80	R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-05125	0.00	883.20	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-05126	0.00	51.15	R	Corecare Global Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-05127	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-05128	0.00	6,482.06	R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	27/03/2024 27/03/2024	2403-05129 2403-05130	0.00	13,426.42 5.182.40	R	CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-05130	0.00	13,314.22	R	CORINTHIAN HOUSE	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-05132	0.00	3,377.48	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05133	0.00	14,299.64	R	Cornmill House	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05134	0.00	17,461.00	R	Cornmill House	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-05135	0.00	19.74	R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Continue 47	548 551	29/01/2024 15/02/2024	2403-05136 2403-05137	0.00	4.55 3.58	R	Costa Coffee 43010474 Costa Coffee 43010905	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	15/02/2024	2403-05137	0.00	3.58 4.72	R R	Costa Coffee 43010905 Costa Coffee 43010932	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations Agency Payments	Contact	548	16/02/2024	2403-05139	0.00	11.21	R	Costa Coffee 43011932 Costa Coffee 43011123	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-05140	0.00	17.47	R	Costa Coffee 43011132	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-05141	0.00	3.79	R	Costa Coffee 43011355	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-05142	0.00	7.05	R	Costa Coffee 43011539	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/02/2024	2403-05143	0.00	20.80	R	Costa Coffee 43011539 Costa Coffee 43011539	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	07/02/2024 13/02/2024	2403-05144 2403-05145	0.00 0.00	2.15 9.33	R	Costa Coffee 43011539 Costa Coffee 43011539	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2403-05146	0.00	7.37	R	Costa Coffee 43011555	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-05147	0.00	7.58	R	Costa Coffee 43011555	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2403-05148	0.00	4.55	R	Costa Coffee 43011557	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-05149	0.00	11.29	R	Costa Coffee 43011654	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-05150	0.00	7.90	R	Costa Coffee 43011674	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/02/2024	2403-05151	0.00	6.95	R	Costa Coffee 43011674	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Subsistence	548 256	14/02/2024 14/02/2024	2403-05152 2403-05153	0.00	20.90 5.46	R R	Costa Coffee 43011794 Costa Dewsbury	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-05154	0.00	23.35	R	Costa In Hunslet	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2403-05155	0.00	6.35	R	Costa Leeds Colton Rp Dt	Yes
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20/03/2024	2403-05156	0.00	18,522.60	R	Costar Uk Limited	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-05157	0.00	7,460.00	R	CoStar UK Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2024	2403-05158	0.00	28.98	R	Costco Wholesale #106	Yes
Leeds City Council	31/03/2024	City Development Children and Families	Recreation Social Core	Supplies and Services	Resaleable Materials Food & Drink	204	01/02/2024 02/02/2024	2403-05159	0.00	20.37 27.74	R R	Costco Wholesale #106 Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/02/2024	2403-05160 2403-05161	0.00	11.49	R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Licences	266	19/03/2024	2403-05161	0.00	27.00	R	Costco Wholesale #106 Cottingley Childrens Centre	Yes No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-05163	0.00	6,141.37	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-05164	0.00	6,421.43	R	County Fostering Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05165	0.00	3,681.44	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-05166	0.00	1,061.04	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 21/03/2024	2403-05167 2403-05168	0.00	1,021.13 2.486.48	R R	COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/03/2024	2403-05169	0.00	2,486.48 1,067.07	R	COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-05170	0.00	695.00	R	COUNTY SCAFFOLDING SERVICES LTD	No

Organisation Label	Effective Date Organis	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy	ar and Bassurasa	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-05171	0.00	680.00 R	evenue R	COUNTY SCAFFOLDING SERVICES LTD	NI-
Leeds City Council	31/03/2024 Strategy 31/03/2024 Strategy		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/03/2024	2403-05171	0.00	1.948.96	R	COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-05173	0.00	975.11	R	COUNTY SCAFFOLDING SERVICES LTD	No.
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411	07/03/2024	2403-05174	0.00	700.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/03/2024 Strategio	ic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2024	2403-05175	0.00	830.00	R	Coupland Cavendish Ltd	No
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-05176	0.00	420.00	R	Coupland Cavendish Ltd	No
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411	25/03/2024	2403-05177	0.00	466.72	R	Coupland Cavendish Ltd	No
Leeds City Council			Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2024	2403-05178	0.00	5,750.00	R	Coupland Cavendish Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229 507	26/03/2024	2403-05179	0.00	120.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	01/03/2024 15/03/2024	2403-05180 2403-05181	0.00	27,381.99 883.29	R	Cove Care Residential Cove Care Residential	No No
Leeds City Council	31/03/2024 Unsurano		Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-05182	0.00	881.50	R	Cove Insurance	No No
Leeds City Council			Planning & Sustainable Development	Supplies and Services	Memberships	226	13/03/2024	2403-05183	0.00	435.00	R	COVERGOLD	No
Leeds City Council	31/03/2024 City Dev		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/03/2024	2403-05184	0.00	268.10	R	CPC	No
Leeds City Council	31/03/2024 Children	n and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2403-05185	0.00	1.40	R	Cpi*twin Parking Fee	Yes
Leeds City Council			Social Care	Agency Payments	Contact	548	05/02/2024	2403-05186	0.00	1.40	R	Cpi*twin Parking Fee	Yes
Leeds City Council			Social Care	Agency Payments	Contact	548	12/02/2024	2403-05187	0.00	1.40	R	Cpi*twin Parking Fee	Yes
Leeds City Council			Social Care Jcs For People With Learning Disabilitie	Agency Payments	Contact Residential	548 580	19/02/2024 27/03/2024	2403-05188 2403-05189	0.00	1.40 67,516.10	R R	Cpi*twin Parking Fee Craegmoor Facilities Company Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	27/03/2024	2403-05199	0.00	14.502.72	R	CRAEGMOOR HEALTHCARE	No No
Leeds City Council	31/03/2024 Adults a		Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-05191	0.00	14,326.34	R	CRAEGMOOR HEALTHCARE	No.
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-05192	0.00	3,064.36	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05193	0.00	24,346.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2024 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05194	0.00	30,397.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05195	0.00	129,762.76	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05196	0.00	56,311.14	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05197	0.00	5,066.92	R	CRAEGMOOR HEALTHCARE	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 Agency Payments	Residential Residential	580 580	27/03/2024 27/03/2024	2403-05198 2403-05199	0.00	36,318.92 11.488.20	R R	CRAEGMOOR HEALTHCARE Craegmoor Mews Bramley Priory	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/03/2024	2403-05199	0.00	160.74	R	Craft & Social	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	06/03/2024	2403-05201	0.00	529.56	R	Craft & Social	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/03/2024	2403-05202	0.00	214.32	R	Craft & Social	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	06/03/2024	2403-05203	0.00	583.14	R	Craft & Social	No
Leeds City Council			Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2024	2403-05204	0.00	929.76	R	Craftwork Upholstery Limited	No
Leeds City Council			Social Care	Agency Payments	Section 17	551	19/03/2024	2403-05205	0.00	487.30	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	11/03/2024	2403-05206	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Miscellaneous	Appropriations Supplies and Services	Leaving Care Grants Non-Recurring Grants	635 227	26/03/2024 05/03/2024	2403-05207 2403-05208	0.00	50.00 400.00	R R	REDACTED PERSONAL DATA Crank Studios	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05209	0.00	7.313.84	R	Cranmer Court	No
Leeds City Council			Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-05210	0.00	100.00	R	Cranmore Bowling Club	No
Leeds City Council			Social Care	Agency Payments	Direct Work	549	01/02/2024	2403-05211	0.00	7.00	R	Crazy Tykes	Yes
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-05212	0.00	900.00	R	Create Lettings Ltd	No
Leeds City Council			Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05213	0.00	2,739.12	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05214	0.00	3,331.44	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569	27/03/2024	2403-05215	0.00	189,606.30	R R	CREATIVE SUPPORT LIMITED	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 Agency Payments	Residential	580 580	01/03/2024 06/03/2024	2403-05216 2403-05217	0.00 0.00	3,121.44 448.56	R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	08/03/2024	2403-05217	0.00	3,121.44	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-05219	0.00	-982.80	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social S		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-05220	0.00	1,878.13	R	Creative Support Ltd	No
Leeds City Council			Assessment And Care Management	Agency Payments	Day Centre	564	14/03/2024	2403-05221	0.00	224.64	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05222	0.00	1,318.52	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05223	0.00	513.84	R	Creative Support Ltd	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 Agency Payments	Residential Residential	580 580	21/03/2024 21/03/2024	2403-05224 2403-05225	0.00	213.29 193.90	R	Creative Support Ltd Creative Support Ltd	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 Agency Payments	Residential	580	21/03/2024	2403-05225	0.00	901.64	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05227	0.00	717.43	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05228	0.00	601.09	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05229	0.00	387.80	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social S		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05230	0.00	96.95	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05231	0.00	591.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05232	0.00	504.14	R	Creative Support Ltd	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 Agency Payments	Residential Residential	580 580	21/03/2024 21/03/2024	2403-05233 2403-05234	0.00	193.90 707.74	R R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05235	0.00	1,231.27	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05236	0.00	794.99	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05237	0.00	106.65	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05238	0.00	349.02	R	Creative Support Ltd	No
Leeds City Council as Accountable Body		· · · · · · · · · · · · · · · · · · ·	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05239	0.00	523.53	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05240	0.00	96.95	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05241	0.00	300.55	R	Creative Support Ltd	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	21/03/2024 21/03/2024	2403-05242 2403-05243	0.00	765.91 232.68	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		· · · · · · · · · · · · · · · · · · ·	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	21/03/2024	2403-05244	0.00	242.38	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05245	0.00	106.65	R	Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05246	0.00	1,454.25	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/03/2024	2403-05247	0.00	339.33	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05248	0.00	523.53	R	Creative Support Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05249	0.00	271.46	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social S		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05250	0.00	213.29	R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body			Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	28/03/2024 28/03/2024	2403-05251 2403-05252	0.00	112.32 3,622.32	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social S 31/03/2024 City Dev		Economic Development	Agency Payments Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-05252	0.00	4,689,33	R	Creative Support Ltd Creative Tourist Ltd	No No
Leeds City Council			Social Care	External Income	Training & Education Courses Income	937	22/03/2024	2403-05253	0.00	628.00	R	Creativity In Practice Ltd	No No
Leeds City Council			Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/03/2024	2403-05255	0.00	74.25	R	CRG Cuts	No
Leeds City Council	31/03/2024 Insurance	nce	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05256	0.00	66.50	R	Crif Decision Solutions Limited	No
Leeds City Council			Communities	Supplies and Services	Grant Related Expenditure	290	08/03/2024	2403-05257	0.00	3,000.00	R	Crimestoppers	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05258	0.00	20.00	R	Cristina Rosca	No
Leeds City Council			Economic Development	Supplies and Services	Grants To Businesses	243	26/03/2024	2403-05259	0.00	8,880.00	R	Crj Holdings Ltd Croft Healthcare I td	No
Leeds City Council Leeds City Council as Accountable Body			Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/03/2024 06/03/2024	2403-05260 2403-05261	0.00 0.00	536.40 3,173.70	R R	Croft Healthcare Ltd Croft Healthcare Ltd	No 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 Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-05261	0.00	4 977 40	R	Croft Healthcare Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/03/2024	2403-05262	0.00	223.50	R	Croft Healthcare Ltd	No No
Leeds City Council	31/03/2024 Adults a		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-05264	0.00	1,522.26	R	Croft House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	pital	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-05265	0.00	1,620.40	venue	Croft House	
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	571	27/03/2024	2403-05265	0.00	5.251.74	R	Croft House	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-05267	0.00	8.071.84	R	Croft House Care Home	No.
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/03/2024	2403-05268	0.00	1,142.05	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05269	0.00	4,006.80	R	Crosby Little Angels Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05270	0.00	92.40	R	Crosby Little Angels Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/03/2024 20/03/2024	2403-05271 2403-05272	0.00	855.80 3.288.99	R C	Crosby Little Angels Limited Cross Flatts Park Bowling Club	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05272	0.00	415.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	15/03/2024	2403-05274	0.00	3.150.00	R	Crossbar Coaching Education In Support	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	22/03/2024	2403-05275	0.00	7,800.00	R	Crossbar Coaching Education In Support	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/03/2024	2403-05276	0.00	2,440.00	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-05277	0.00	1,758.14	R	Crossley House	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 08/03/2024	2403-05278 2403-05279	0.00 0.00	186.37 309.40	R R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15/03/2024	2403-05279	0.00	502.57	R	Crossling Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05281	0.00	759.15	R	Crossling Ltd	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2403-05282	0.00	160.00	R	Crown Decorating Centr	Yes
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/03/2024	2403-05283	0.00	232.73	С	Crown Paints Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/03/2024	2403-05284	0.00	200.79	С	Crown Paints Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	21/03/2024	2403-05285 2403-05286	0.00	146.76 203.69	С	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	21/03/2024 21/03/2024	2403-05286	0.00	187.43	C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/03/2024	2403-05288	0.00	185.21	c	Crown Paints Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/03/2024	2403-05289	0.00	176.71	C	Crown Paints Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/03/2024	2403-05290	0.00	166.34	С	Crown Paints Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05291	0.00	259.16	R	Crozier Fine Arts Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-05292	0.00	78.42	R	Crucial Engineering Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Services For Older People - 65 And Over Highways	Agency Payments Supplies and Services	Residential Care Dementia Office Furniture & Equipment	571 201	27/03/2024 29/01/2024	2403-05293 2403-05294	0.00	2,785.98 -12.50	R	Crystal Court Care Home Cs Choicesavings	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	27/01/2024	2403-05294	0.00	25.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-05296	0.00	60.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-05297	0.00	120.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-05298	0.00	120.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-05299	0.00	120.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	08/02/2024	2403-05300	0.00	60.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	08/02/2024 09/02/2024	2403-05301 2403-05302	0.00	60.00 120.00	R R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council	31/03/2024	Communities. Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	08/03/2024	2403-05302	0.00	75.00	R	CSI (Dualcom) I td	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	15/03/2024	2403-05304	0.00	25.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05305	0.00	6,521.85	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2024	2403-05306	0.00	4.98	R	Culligan UK Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-05307	0.00	166.00	R	Cumbrian Outbound Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Contact Furniture And Fittings	548 195	16/02/2024 02/02/2024	2403-05308 2403-05309	0.00	28.35 181.67	R R	Curious Kids Town Currys Leeds	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/02/2024	2403-05310	0.00	333.33	R	Currys Leeds Central	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/02/2024	2403-05311	0.00	169.00	R	Currys Leeds Central	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2403-05312	0.00	182.50	R	Currys Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/02/2024	2403-05313	0.00	236.67	R	Currys Online	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2403-05314	0.00	239.00	R	Currys Online	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635 634	21/02/2024 22/02/2024	2403-05315 2403-05316	0.00	120.82 116.65	R R	Currys Online	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development	Asset Management Services	Appropriations Supplies and Services	Leaving Care Allowances Consultancy Services	259	13/03/2024	2403-05316	0.00	12,385.00	R	Currys Online Cushman & Wakefield Debenham Tie Leung	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	20/03/2024	2403-05317	0.00	1.605.00	R	Customer First Venue Services Ltd	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-05319	0.00	80.00	R	Cutting Cake Patisserie	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/03/2024	2403-05320	0.00	7,138.91	R	Cyan Studios Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-05321	0.00	973.15	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2024	2403-05322	0.00	1,185.23	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/03/2024 28/03/2024	2403-05323 2403-05324	0.00	1,079.19 1,295.01	R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/03/2024 08/03/2024	2403-05324	0.00	27,073.00	R	Cycle Leeds Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05326	0.00	2.808.00	R	Cycle Leeds Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05327	0.00	7,140.00	R	Cycle Leeds Limited	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Residential	580	01/03/2024	2403-05328	0.00	4,523.87	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05329	0.00	20.00	R	D Baksaityte	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265	06/03/2024 15/03/2024	2403-05330 2403-05331	0.00	500.00 500.00	R	D BATTIWALLA D BATTIWALLA	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	205	06/03/2024	2403-05331	0.00	368.40	R D	D BOBOSIK	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05332	0.00	13.00	R	D BOBOSIK	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05334	0.00	10.00	R	D BOBOSIK	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05335	0.00	10.00	R	D BOBOSIK	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05336	0.00	17.00	R	D BOBOSIK	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05337	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations LAND	511	06/03/2024 15/03/2024	2403-05338 2403-05339	0.00	427.90	R C	REDACTED PERSONAL DATA D Burke & Co Limited	No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Housing Leeds	Capital Capital	OTHER COSTS	7	05/03/2024	2403-05339	0.00	250,985.00 80.00	c	REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-05341	0.00	172.35	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-05342	0.00	177.03	R	D H Mansfield Limited	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-05343	0.00	89.20	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-05344	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-05345	0.00	90.84	R	D H Mansfield Limited	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-05346 2403-05347	0.00	86.50 106.05	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024	2403-05347 2403-05348	0.00	106.05	R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2024	2403-05348	0.00	111.12	R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05350	0.00	90.84	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05351	0.00	187.05	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05352	0.00	268.29	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05353	0.00	191.90	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-05354 2403-05355	0.00 0.00	273.36 273.36	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024	2403-05355	0.00	273.36	R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2024	2403-05356	0.00	350.00	R	D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05358	0.00	87.85	R	D H Mansfield Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-05359 2403-05360	0.00	134.70 113.50	R R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024	2403-05361	0.00 0.00	70.56	R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2024	2403-05361	0.00	359.87	R	D H Mansfield Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-05363	0.00	227.73	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-05364	0.00	131.40	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-05365	0.00	161.82	R	D H Mansfield Limited	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-05366	0.00	141.85	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2024 13/03/2024	2403-05367 2403-05368	0.00	95.95 134.70	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-05369	0.00	242.02	R	D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05370	0.00	95.91	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05371	0.00	267.52	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05372	0.00	730.05	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05373	0.00	89.20	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-05374 2403-05375	0.00	91.90 151.68	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-05375	0.00	102.70	R	D H Mansfield Limited	No No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-05377	0.00	146.61	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-05378	0.00	100.98	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-05379	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-05380	0.00	111.12	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 22/03/2024	2403-05381 2403-05382	0.00	166.35 91.90	R R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-05382	0.00	242.05	R	D H Mansfield Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-05384	0.00	93.25	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-05385	0.00	86.50	R	D H Mansfield Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-05386	0.00	40.00	R	D K Jones	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-05387	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-05388 2403-05389	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/03/2024 07/03/2024	2403-05399	0.00	1,611.72 1,611.72	R R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-05391	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-05392	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-05393	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-05394	0.00	1,671.12	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	22/03/2024	2403-05395 2403-05396	0.00	1,611.72	R R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22/03/2024 22/03/2024	2403-05396	0.00	1,611.72 2.027.52	R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-05398	0.00	1.611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-05399	0.00	356.40	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-05400	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-05401	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-05402	0.00	210.00	R R	D R MITCHELL D R MITCHELL	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Learning Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 06/03/2024	2403-05403 2403-05404	0.00	210.00 158.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05405	0.00	230.00	R	D S COOPER LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-05406	0.00	100.00	R	D S COOPER LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-05407	0.00	216.66	R	D S COOPER LTD	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-05408	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Other Generic Services Assessment And Care Management	Agency Payments Supplies and Services	Fees To Carers Compensation Claims	563 200	22/03/2024 11/03/2024	2403-05409 2403-05410	0.00 0.00	182.40 350.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05411	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05412	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05413	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Highways Maintenance	145	29/01/2024	2403-05414	0.00	45.83	R	D4drivers	Yes
Leeds City Council	31/03/2024	City Development	Highways	Premises	Highways Maintenance	145	29/01/2024	2403-05415	0.00	45.83	R	D4drivers	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	29/01/2024 29/01/2024	2403-05416 2403-05417	0.00	45.83 45.83	R R	D4drivers D4drivers	Yes
Leeds City Council	31/03/2024	City Development	Highways	Premises	Highways Maintenance	145	29/01/2024	2403-05417	0.00	45.83	R	D4drivers	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Capital	INTERNAL FEES	6	07/03/2024	2403-05419	0.00	24,995.00	C	DAC BEACHCROFT LLP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/03/2024	2403-05420	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/03/2024	2403-05421	0.00	2,480.00	R	Daily Care Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-05422	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-05423 2403-05424	0.00 0.00	20,329.63 1,375.00	R R	DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05424	0.00	108.90	R	DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05426	0.00	11,692.80	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05427	0.00	446.60	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05428	0.00	13,446.72	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05429	0.00	881.00	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-05430 2403-05431	0.00	353.10 108.90	R R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-05431	0.00	1.711.60	R	Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05433	0.00	24,007.20	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05434	0.00	3,501.30	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05435	0.00	2,831.40	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05436	0.00	11,903.40	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council Leeds City Council		Children and Families Communities Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Well Being Small Grants Projects	634 228	11/03/2024 21/03/2024	2403-05437 2403-05438	0.00	23.00 1.000.00	R R	REDACTED PERSONAL DATA Dales And Bowland Cic	No No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Well Being Small Grants Projects Residential	228 580	21/03/2024 27/03/2024	2403-05438	0.00	7,560.40	R	Dales And Bowland Cic Dalesview Partnership Ltd	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-05440	0.00	2,257.00	C	DALTONS DRAINAGE LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-05441	0.00	2,137.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-05442	0.00	3,626.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2024		Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-05443	0.00	772.30	С	DALTONS DRAINAGE LTD	No
Leeds City Council		City Development	Highways Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2024 06/03/2024	2403-05444 2403-05445	0.00	1,132.70 98.60	R R	DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	01/03/2024	2403-05445 2403-05446	0.00 0.00	100.00	R	REDACTED PERSONAL DATA Dance Through The Ages Ltd	No No
Leeds City Council	31/03/2024		Insurance	Internal Recharges	Legal Disbursements	411	28/03/2024	2403-05447	0.00	3,750.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	15/03/2024	2403-05448	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/03/2024	2403-05449	0.00	580.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-05450	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services	Compensation Claims Contact	200 548	14/03/2024 15/03/2024	2403-05451 2403-05452	0.00 0.00	150.00 11.91	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Essus Ony Council	31/03/2024	Crimaren and Families	Count Care	Agency Payments	consid	340	.0/03/2024	2400-00402	0.00	11.81	^	NED TOTED I ENGONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount 0	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	. 7	05/03/2024	2403-05453	0.00	80.00 F	Revenue	REDACTED PERSONAL DATA	
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	7 265	14/03/2024	2403-05453	0.00	88.00	С	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/03/2024	2403-05455	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/03/2024	2403-05456	0.00	6.23	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05457	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05458	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05459	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05460	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05461	0.00	30.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 13/03/2024	2403-05462 2403-05463	0.00	30.00 40.00	R R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/03/2024	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	13/03/2024	2403-05464	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05465	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05466	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05467	0.00	30.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05468	0.00	60.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05469	0.00	50.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-05470	0.00	30.00	R R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-05471 2403-05472	0.00	20.00 30.00	R	DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05472	0.00	30.00	R	DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05474	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05475	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05476	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05477	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05478	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05479	0.00	20.00 20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-05480 2403-05481	0.00	20.00	R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05482	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05483	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05484	0.00	30.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05485	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05486	0.00	20.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	08/03/2024	2403-05487	0.00	1,125.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2024	2403-05488	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	21/03/2024 15/03/2024	2403-05489 2403-05490	0.00	27.50 1.400.00	R R	REDACTED PERSONAL DATA David Hewitt	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-05490	0.00	833.00	R	David Jakeman	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-05492	0.00	75.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-05493	0.00	7,481.25	R	David Lawson	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-05494	0.00	29,256.01	R	David Lewis Centre	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-05495	0.00	126.00	R	David Lucey	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05496	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/01/2024	2403-05497	0.00	2,776.64	R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/02/2024 05/02/2024	2403-05498 2403-05499	0.00	491.20 1.968.25	R	David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/02/2024	2403-05500	0.00	410.20	R	David Miller Frozen Foods	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2403-05501	0.00	418.03	R	David Miller Frozen Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/02/2024	2403-05502	0.00	328.41	R	David Miller Frozen Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-05503	0.00	340.23	R	David Miller Frozen Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-05504	0.00	257.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-05505	0.00	-61.20	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/03/2024	2403-05506	0.00	538.68	R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2024 13/03/2024	2403-05507 2403-05508	0.00	574.12 430.14	R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/03/2024	2403-05509	0.00	479.88	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/03/2024	2403-05510	0.00	582.79	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/03/2024	2403-05511	0.00	457.54	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-05512	0.00	3,484.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/03/2024	2403-05513	0.00	2,115.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/03/2024	2403-05514	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	28/03/2024 25/03/2024	2403-05515 2403-05516	0.00	150.00 66.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Agency Payments Transport	External Hire -Occasional	304	01/03/2024	2403-05517	0.00	2.548.31	R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05518	0.00	540.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05519	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05520	0.00	87.26	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05521	0.00	52.96	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05522	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05523	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05524	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/03/2024 06/03/2024	2403-05525 2403-05526	0.00	2,295.06 2.407.18	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05527	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05528	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05529	0.00	2,775.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05530	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05531	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05532	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05533	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/03/2024 06/03/2024	2403-05534 2403-05535	0.00	2,295.06 2.295.06	R R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	06/03/2024	2403-05536	0.00	2,295.06	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05537	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05538	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05539	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05540	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05541	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05542	0.00	2,295.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/03/2024 06/03/2024	2403-05543 2403-05544	0.00	608.34 2,610.00	R R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	06/03/2024	2403-05545	0.00	2,610.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05546	0.00	2,610.00	R	Dawsongroup Sweepers Limited	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	Beneficiary Name	Procurement Card
									Revenue		
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	06/03/2024 06/03/2024	2403-05547 2403-05548	0.00	2,610.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/03/2024	2403-05549	0.00	2,610.00 R 2,295.06 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05550	0.00	2,775.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05551	0.00	2,775.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05552	0.00	2,295.06 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05553	0.00	2,295.06 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/03/2024 06/03/2024	2403-05554 2403-05555	0.00	2,295.06 R 2,295.06 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05556	0.00	2,295.06 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05557	0.00	2,295.06 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05558	0.00	2,775.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	06/03/2024	2403-05559	0.00	3,045.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05560	0.00	836.26 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 07/03/2024	2403-05561 2403-05562	0.00	188.11 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05562	0.00	81.00 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05564	0.00	81.00 R	Dawsongroup Sweepers Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05565	0.00	214.69 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05566	0.00	350.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05567	0.00	293.77 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 07/03/2024	2403-05568 2403-05569	0.00	125.66 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05570	0.00	46.58 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05571	0.00	86.00 R	Dawsongroup Sweepers Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05572	0.00	181.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05573	0.00	168.01 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05574	0.00	435.35 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05575	0.00	183.04 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 07/03/2024	2403-05576 2403-05577	0.00	258.00 R 172.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05578	0.00	208.14 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05579	0.00	420.89 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05580	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05581	0.00	332.47 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05582	0.00	215.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 07/03/2024	2403-05583 2403-05584	0.00	187.61 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05585	0.00	320.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05586	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05587	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05588	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05589	0.00	105.35 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 07/03/2024	2403-05590 2403-05591	0.00	105.35 R 1.130.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05592	0.00	1,130.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05593	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05594	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05595	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05596	0.00	435.29 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	07/03/2024	2403-05597	0.00	1,263.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/03/2024 08/03/2024	2403-05598 2403-05599	0.00	371.75 R 229.54 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05600	0.00	210.85 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05601	0.00	632.62 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05602	0.00	108.42 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05603	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05604	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/03/2024 15/03/2024	2403-05605 2403-05606	0.00	409.28 R 306.35 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05607	0.00	330.96 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05608	0.00	297.35 R	Dawsongroup Sweepers Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05609	0.00	189.09 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05610	0.00	147.17 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05611	0.00	269.04 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/03/2024 15/03/2024	2403-05612 2403-05613	0.00 0.00	238.11 R 172.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05614	0.00	407.16 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05615	0.00	54.77 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05616	0.00	129.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05617	0.00	449.82 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05618	0.00	485.32 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05619	0.00	740.81 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/03/2024 15/03/2024	2403-05620 2403-05621	0.00	129.00 R 547.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05622	0.00	166.47 R	Dawsongroup Sweepers Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05623	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05624	0.00	275.09 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05625	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-05626	0.00	768.15 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/03/2024 20/03/2024	2403-05627 2403-05628	0.00	129.00 R 546.30 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	20/03/2024	2403-05628	0.00	396.55 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	20/03/2024	2403-05630	0.00	404.55 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	21/03/2024	2403-05631	0.00	2,188.64 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	21/03/2024	2403-05632	0.00	321.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	21/03/2024	2403-05633	0.00	86.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	22/03/2024	2403-05634	0.00	236.21 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22/03/2024 27/03/2024	2403-05635 2403-05636	0.00 0.00	305.92 R 397.52 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	27/03/2024	2403-05636	0.00	397.52 R 463.36 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	27/03/2024	2403-05638	0.00	646.55 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	27/03/2024	2403-05639	0.00	153.25 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-05640	0.00	1,440.00 R	Daydreams Nursery Limitied	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-05641	0.00	2,695.00	levenue	Daydreams Nursery Limitied	
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05641	0.00	2,695.00	R R	DC EXPERT LTD	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05643	0.00	2,576.72	R	DCA Pennines Voyage 1 Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-05644	0.00	3,329.68	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/02/2024	2403-05645	0.00	36.00	R	Dclt	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265	01/03/2024	2403-05646	0.00	10,428.00	R	DCM PROJECTS LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Supplies and Services	Public Health Commissioned Services Publication And Promotion	526 267	06/03/2024 06/03/2024	2403-05647 2403-05648	0.00 0.00	6,517.50 10,000.00	R R	Deadline Digital Deadline Digital	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-05649	0.00	4,174.80	R	Deafway	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-05650	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-05651	0.00	144.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-05652	0.00	5,586.32	R	Dearnevale Health Care Ltd	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	01/03/2024 01/03/2024	2403-05653 2403-05654	0.00	453.00 74.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	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	06/03/2024	2403-05655	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05656	0.00	887.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-05657	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2024	2403-05658	0.00	800.00	R	Deborah Grossman	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 20/03/2024	2403-05659 2403-05660	0.00	166.40 145.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	06/03/2024	2403-05660	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05662	0.00	914.76	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-05663	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05664	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05665	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	20/03/2024 01/03/2024	2403-05666 2403-05667	0.00	2,527.32 10.604.16	R R	DEEPDALE COMMUNITY ASSOCIATION Deepdale Pre-School Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05668	0.00	10,604.16	R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05669	0.00	2.528.50	R	Deepdale Pre-School Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-05670	0.00	454.08	R	DefenderItd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/03/2024	2403-05671	0.00	27.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-05672	0.00	2,362.47	R	Del Sol Air Systems Limited	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/03/2024 15/03/2024	2403-05673 2403-05674	0.00	119.20 442.68	R R	Delice De France Limited	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2024	2403-05674	0.00	442.68 89.76	R	Delice De France Limited Delice De France Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-05676	0.00	217.45	R	Delice De France Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/02/2024	2403-05677	0.00	33.59	R	Deliveroo	Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05678	0.00	26,112.24	R	Delta Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05679	0.00	26,611.20	R	Delta Academies Trust	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024	2403-05680 2403-05681	0.00	24,570.00 881.00	R	Delta Academies Trust	No
Leeds City Council	01/00/2024	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	01/03/2024	2403-05682	0.00	492.36	R D	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05683	0.00	212.85	R	Delta Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05684	0.00	1,814.40	R	Delta Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05685	0.00	108.90	R	Delta Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05686	0.00	831.60	R	Delta Academies Trust	No
Leeds City Council		Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/03/2024	2403-05687	0.00	740.00	R	DeltaReach (Specialist Services) Ltd DELUXEBASE LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Public Health	Supplies and Services Agency Payments	Resaleable Materials Public Health Commissioned Services	204 526	15/03/2024 07/03/2024	2403-05688 2403-05689	0.00 0.00	814.54 610.40	R R	DELUXEBASE LTD Dene Healthcare Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-05690	0.00	1,041.46	R	Dennis Eagle	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-05691	0.00	7.13	R	Dennis Eagle	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/03/2024	2403-05692	0.00	96.48	R	Dennis Eagle	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	06/03/2024	2403-05693	0.00	315.19	R	Dennis Eagle	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	06/03/2024	2403-05694	0.00	61.19	R	Dennis Eagle	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2024 08/03/2024	2403-05695 2403-05696	0.00 0.00	150.00 13.972.32	R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-05697	0.00	80.85	R	Dennis Eagle Dennis Eagle	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-05698	0.00	102.54	R	Dennis Eagle	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-05699	0.00	382.37	R	Dennis Eagle	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-05700	0.00	2,779.70	R	Dennis Eagle	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-05701	0.00	5,983.89	R	Dennis Eagle	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport Transport	Repairs to External Hire Vehicles Repair & Maintenance of Plant	343 342	25/03/2024 23/02/2024	2403-05702 2403-05703	0.00	1,497.03 8.174.00	R R	Dennis Eagle Dennis Uk	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	342 290	23/02/2024	2403-05703	0.00	100.00	R	REDACTED PERSONAL DATA	Yes No
Leeds City Council		Strategic Accounts	Strategic	External Income	Grants - DLUHC	901	28/03/2024	2403-05705	0.00	14.714.636.00	R	Department For Levelling Up	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/03/2024	2403-05706	0.00	500.00	R	Derek Johnson	No
Leeds City Council		City Development	Culture and Sport	Capital	OTHER COSTS	7	28/03/2024	2403-05707	0.00	530.00	С	Designed By Duo Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/03/2024	2403-05708	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire Operational Furniture And Equipment	360	01/03/2024	2403-05709	0.00	1,282.38	R	DEVON COUNTY COUNCIL Dfs	No
Leeds City Council		Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	05/02/2024 06/03/2024	2403-05710 2403-05711	0.00 0.00	69.00 54.00	R R	REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/02/2024	2403-05712	0.00	70.27	R	Dhi Parcel Uk	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05713	0.00	30.00	R	Diana Halabitska	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05714	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/03/2024	2403-05715	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/03/2024	2403-05716	0.00	7.75	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 Services Rendered By Other Organisations	634 511	28/03/2024 01/03/2024	2403-05717 2403-05718	0.00 0.00	8.35 277.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05719	0.00	164.40	R	DIGITAL PLUS LIMITED	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-05720	0.00	396.95	R	Digitall Comms Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-05721	0.00	2,074.20	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	27/03/2024	2403-05722	0.00	27.87	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	27/03/2024	2403-05723	0.00	121,342.62	R	Dimensions (Uk) Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05724	0.00	200.00	R R	REDACTED PERSONAL DATA	No Yea
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/08/2023 05/09/2023	2403-05725 2403-05726	0.00	245.59 28.90	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2403-05727	0.00	239.36	R	Direct Corporate Clothing	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2403-05728	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2403-05729	0.00	12.04	R	Direct Corporate Clothing	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2403-05730	0.00	10.14	R	Direct Corporate Clothing	Yes
Leeds City Council		Strategy and Resources Communities, Housing and Environment	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/01/2024 17/01/2024	2403-05731 2403-05732	0.00	27.25 6.31	R R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/01/2024	2403-05732	0.00	6.31 11.25	R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-05734	0.00	9.70	R	Direct Corporate Clothing	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2403-05735	0.00	Revenue 6.31 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-05736	0.00	12.62 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Clothing & Uniforms	241	29/01/2024	2403-05737	0.00	2.31 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-05738	0.00	4.82 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	06/02/2024	2403-05739	0.00	2.41 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2403-05740	0.00	49.40 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/02/2024	2403-05741	0.00	12.04 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Clothing & Uniforms	241	13/02/2024	2403-05742	0.00	3.38 R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	14/02/2024	2403-05743	0.00	2.22 R	Direct Corporate Clothing	Yes
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-05744	0.00	2,914.68 R	Direct Healthcare Group Limited	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-05745	0.00	1,958.00 R	DirectLine Group PLC	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-05746	0.00	4,469.62 R	DirectLine Group PLC	No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategy and Resources	Housing Management Shared Services	Supplies and Services	Grants To Voluntary Organisations DBS Checks	293 86	15/03/2024 22/03/2024	2403-05747 2403-05748	0.00	500.00 R 29.254.00 R	Disabilities Families Of Middleton Disclosure & Barring Service	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environme		Employees Employees	DBS Checks	86	31/01/2024	2403-05748	0.00	29,254.00 R 18.00 R	Disclosure & Barring Service Disclosure And Barring	No Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	31/01/2024	2403-05750	0.00	18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	31/01/2024	2403-05750	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	31/01/2024	2403-05752	0.00	-18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	05/02/2024	2403-05753	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	05/02/2024	2403-05754	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	05/02/2024	2403-05755	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Communities	Employees	DBS Checks	86	05/02/2024	2403-05756	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	05/02/2024	2403-05757	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	DBS Checks	86	06/02/2024	2403-05758	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Communities	Employees	DBS Checks	86	07/02/2024	2403-05759	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Communities	Employees	DBS Checks	86	07/02/2024	2403-05760	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	07/02/2024	2403-05761	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Communities	Employees	DBS Checks	86	14/02/2024	2403-05762	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	19/02/2024	2403-05763	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	19/02/2024	2403-05764	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	20/02/2024	2403-05765	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	DBS Checks	86	20/02/2024	2403-05766	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/03/2024	2403-05767	0.00	0.27 R	Discovery Centre	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2024	2403-05768	0.00	1.65 R	Discovery Centre	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Professional Subscriptions	89	04/02/2024	2403-05769	0.00	9.16 R	Disney Plus	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/02/2024	2403-05770	0.00	10.99 R	Disney Plus	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Clothing & Uniforms	241	28/03/2024	2403-05771	0.00	17,863.75 R	Dixons Academies Charitable Trust Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/03/2024	2403-05772	0.00	6,741.40 R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/03/2024	2403-05773	0.00	6,741.40 R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/03/2024	2403-05774	0.00	6,741.40 R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/03/2024	2403-05775	0.00	6,741.40 R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-05776	0.00	533.00 R 20.00 R	DLG Legal Services LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05777	0.00		DIshad Shaikhah	No
Leeds City Council	31/03/2024 Communities, Housing and Environme 31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277 277	13/03/2024 21/03/2024	2403-05778 2403-05779	0.00	20.00 R 20.00 R	DIshad Shaikhah DIshad Shaikhah	No
Leeds City Council	31/03/2024 Communities, Housing and Environme 31/03/2024 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/03/2024	2403-05779	0.00	20.00 R 25.00 R	Dishad Shaikhah	No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-05780	0.00	25.00 R 32.20 R	Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme 31/03/2024 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	06/03/2024	2403-05781	0.00	32.20 R 22.20 R	Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme 31/03/2024 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-05782	0.00	22.20 R 30.00 R	Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05784	0.00	70.00 R	Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05785	0.00	60.00 R	Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05786	0.00	20.00 R	Doina Iuliana Manole	No No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05787	0.00	30.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05788	0.00	25.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05789	0.00	20.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-05790	0.00	30.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05791	0.00	70.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05792	0.00	20.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05793	0.00	32.20 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05794	0.00	20.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-05795	0.00	23.33 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05796	0.00	20.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05797	0.00	70.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05798	0.00	40.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05799	0.00	25.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Communities, Housing and Environme		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05800	0.00	20.00 R	Doina Iuliana Manole	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-05801	0.00	176.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-05802	0.00	176.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-05803	0.00	176.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-05804	0.00	176.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-05805	0.00	96.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-05806	0.00	85.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-05807	0.00	187.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-05808	0.00	187.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-05809	0.00	187.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-05810	0.00	144.00 R	Domestic Cleaning Company	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05811	0.00	19,504.80 R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05812	0.00	881.00 R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05813	0.00	2,085.45 R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05814	0.00	574.20 R	Domi Domingo Day Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05815	0.00	5,134.80 R	Domi Domingo Day Nursery	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning	Agency Payments	SEN Placements	566	06/03/2024	2403-05816	0.00	18,286.67 R 14,073.67 R	Doncaster Deaf Trust	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566 566	06/03/2024 06/03/2024	2403-05817 2403-05818	0.00	14,073.67 R 4.213.00 R	Doncaster Deaf Trust	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Learning Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements Residential		06/03/2024 27/03/2024	2403-05818 2403-05819	0.00	4,213.00 R 409.90 R	Doncaster Deaf Trust	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments		580 511	27/03/2024 01/03/2024	2403-05819 2403-05820	0.00	409.90 R 554.40 R	Doncaster School For The Deaf REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024	2403-05820	0.00	554.40 R 427.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/03/2024	2403-05821	0.00	427.90 R 23.00 R	REDACTED PERSONAL DATA	No
			Appropriations Agency Payments						23.00 R 350.10 R		No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024 01/03/2024	2403-05823 2403-05824	0.00	350.10 R 831.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	551	27/03/2024	2403-05824	0.00	4.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/03/2024	2403-05826	0.00	4.00 R 36.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	928 265	06/03/2024	2403-05826	0.00	36.95 R 132.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	06/03/2024	2403-05828	0.00	312.32 R	DORMA UK LIMITED	No No
							00020	2.00	K		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
Landa O'ha Oassa II	04/00/0004	Children and Families	Social Care	A - +	Leaving Care Grants	635	13/03/2024	2403-05829	0.00	171.25	Revenue	REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council		Adults and Health	Social Care Social Services Support Services	Appropriations Employees	Training & Development	70	22/03/2024	2403-05829	0.00	171.25	R R	REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-05831	0.00	25.30	R	DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-05832	0.00	46.15	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05833	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05834	0.00	55.05	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	11/03/2024 11/03/2024	2403-05835 2403-05836	0.00	326.07 14.16	R R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/03/2024	2403-05837	0.00	64.98	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05838	0.00	41.24	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05839	0.00	60.92	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05840	0.00	31.84	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05841	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-05842	0.00	32.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05843	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/03/2024 12/03/2024	2403-05844 2403-05845	0.00	33.15 45.01	R R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05846	0.00	150.84	R	DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05847	0.00	39.38	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05848	0.00	32.04	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05849	0.00	285.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05850	0.00	31.34	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-05851	0.00	11.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/03/2024	2403-05852 2403-05853	0.00	12.00	R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/03/2024 19/03/2024	2403-05853	0.00	158.00 180.00	R R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-05855	0.00	384.96	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-05856	0.00	801.09	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-05857	0.00	45.32	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-05858	0.00	72.87	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-05859	0.00	110.25	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05860	0.00	5.60	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 20/03/2024	2403-05861 2403-05862	0.00	61.53 11.00	R R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05863	0.00	67.00	R	DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05864	0.00	79.38	R	DOWSON BROTHERS	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05865	0.00	753.19	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05866	0.00	47.89	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05867	0.00	165.66	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-05868	0.00	497.81	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	20/03/2024 20/03/2024	2403-05869 2403-05870	0.00	104.83 85.24	R R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/03/2024	2403-05870	0.00	144.00	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05872	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05873	0.00	51.28	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05874	0.00	78.78	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05875	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05876	0.00	41.18	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-05877 2403-05878	0.00	33.00	R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/03/2024 26/03/2024	2403-05878	0.00	11.00 4.52	R R	DOWSON BROTHERS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-05880	0.00	301.62	R	DOWSON BROTHERS	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	14/02/2024	2403-05881	0.00	20.00	R	Dracula Experience	Yes
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	01/03/2024	2403-05882	0.00	8,294.00	R	Drakewell Limited	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-05883	0.00	150.00	R	Drighlington Bowling Club	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05884	0.00	641.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	13/03/2024 15/03/2024	2403-05885 2403-05886	0.00	757.40 760.00	R R	Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Insurance Claims	411 248	15/03/2024	2403-05886	0.00	760.00 8.500.00	R	Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston & Co Ltd - Client Acco	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2024	2403-05888	0.00	2.214.80	R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2024	2403-05889	0.00	6,300.00	R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-05890	0.00	90.59	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-05891	0.00	501.75	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-05892	0.00	2,745.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/03/2024	2403-05893 2403-05894	0.00	1,320.00	R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Appropriations	Other Equipment Leaving Care Allowances	203 634	15/03/2024 30/01/2024	2403-05894	0.00	217.80 34.00	R R	Driving Licence Web	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-05896	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/02/2024	2403-05897	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2403-05898	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2403-05899	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-05900	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-05901	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	21/02/2024 22/02/2024	2403-05902 2403-05903	0.00	34.00 34.00	R R	Driving Licence Web Driving Licence Web	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-05904	0.00	-34.00	R	Driving Licence Web	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	28/03/2024	2403-05905	0.00	209.00	R	Dronfield Infant School	No.
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	23/11/2023	2403-05906	0.00	-95.88	R	Dropbox	Yes
Leeds City Council		Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05907	0.00	1,350.00	R	Drs Direct Ltd	No
Leeds City Council		Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05908	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council		Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-05909	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/03/2024 11/03/2024	2403-05910 2403-05911	0.00	1,012.50 675.00	R R	Drs Direct Ltd Drs Direct Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/03/2024	2403-05911	0.00	1.012.50	R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	265 85	25/03/2024	2403-05912	0.00	1,035.00	R	Drs Direct Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-05914	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	01/03/2024	2403-05915	0.00	10,682.00	С	DS Marine Contracting Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	28/03/2024	2403-05916	0.00	850.00	С	DS Marine Contracting Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05917	0.00	5,544.00	R	Ducklings Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05918	0.00	134.20	R	Ducklings Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024 01/03/2024	2403-05919 2403-05920	0.00	2,139.50 14.636.40	R R	Ducklings Childcare Ltd Ducklings Pre-School Learning Centre	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	01/03/2024	2403-05920	0.00	1,070.08	R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-05922	0.00	210.54	R	Ducklings Pre-School Learning Centre	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
March 1900 March	Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-05923	0.00	1 968 34 R	Ducklings Pre-School Learning Centre	No
Mathematical Math												
March Marc												
March Marc		31/03/2024 Adults and Health	Assessment And Care Management		Residential		27/03/2024	2403-05926	0.00	3,174.42 R	DUKERIES HEALTH CARE LTD	
Manufact	Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-05927	0.00	6,887.20 R		No
Manufact												
March Marc												
March Marc												
March Marc												
March Marc				5, .,								
March Marc												
March Marc												
Mathematical Math										36.50 R		
March Control Contro		31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05937	0.00	30.00 R	Duncan Wiafe Kusi	No
March Marc	Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-05938	0.00	55.00 R	Duncan Wiafe Kusi	No
March 1969 March 1969 March											Dariour Wale rasi	No
March Marc												
Month Control Contro												
May 1962 1												
March Court Cour												
March Marc												
March Colorad 1500											Duncan Wiafe Kusi	
Sept	Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-05947	0.00	20.00 R	Duncan Wiafe Kusi	
Description 1955 Control Interpretation 1955 Control	Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services		27/03/2024	2403-05948			Duncan Wiafe Kusi	No
March Color March Color March Marc												
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Description 19/2000												
Control 1952												
Math Control 1982												
Description Property Description Des												
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March Control March Control		31/03/2024 Children and Families	Social Care				04/03/2024	2403-05959	0.00	200.00 R	REDACTED PERSONAL DATA	
March Control Million Millio	Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-05960	0.00	146.40 R	DVLA - Fleet	No
Mode Control Michigan Mic	Leeds City Council			Appropriations								Yes
Description												
May Control May Contro												
Design Common C		O 1700/2024 Official of difficial										
Convoid 1959 Convoid												
Man Col Control 199000 Montrol												
March Control Contro		O 1700/2024 Official of difficial										
Lead Circl Cy Clorad 31-00000 10000000 1000000000000000000												
March Ground 1900,00 1900 1		31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims		11/03/2024	2403-05970	0.00	766.00 R		
Least Dr. Clowd 1450000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 1500000 1500000 150000000 150000000000	Leeds City Council		Insurance	Supplies and Services	Insurance Claims		13/03/2024	2403-05971		766.00 R		
Lead- Cip Concord 300,0000 500,0000 500,0000 500,000000 500,00000 500,00000 500,00000 500,00000 500,00000 500,00000 500,000000 500,000000 500,000000 500,000000 500,000000 500,000000 500,000000 500,0000000000				Appropriations								Yes
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Leads City Council 1810/2007 Author and Health Services For Close People United of EP Disa Agency Peyments Man Clame 1800/2007 Agency Peymen		31/03/2024 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575	06/03/2024	2403-05981	0.00	89.40 R	Dynamic Social Support	
Lenck Cly Courol and Accountable Body Against and Health Services For Older Proposit Under Street Policy Str	Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-05982	0.00	428.04 R	Dynamic Social Support	No
Lees City Coursel Accountable 8004 31/30/2004 Aclis and Health Services For Adults Under Steam 12 Agrocy Pigments Horth Corem. 588 06/30/204 24/30-69986 0.00 47/30 R Dynamic Social Support No	Leeds City Council											No
Leads City Coursel 31/53/2024 Aults aard Health Services F Adults Linder (Steinhard)												
Lees City Coursel												
Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 19.05.3 * R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 19.05.3 * R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 48.0 R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 19.4 R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 19.4 R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support 675 06/03/2024 24/03/03/0989 0.00 19.4 R Dynamic Social Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Community Support No Leads City Courcil 31/03/2024 Adults and Health Services For Colder People - 69 And Own Agency Phyments HCAIT Communit												
Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coler Peoples - 66 And Over Agency Pymments Home Care 575 06/03/2024 24/03/03/6991 0.00 8.96.5.3.7 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coler Peoples - 66 And Over Agency Pymments HCAIT Community Support 575 06/03/2024 24/03/03/6991 0.00 42.8.0 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coller Peoples Index 65 PDIS Agency Pymments HCAIT Community Support 575 06/03/2024 24/03/03/6991 0.00 43.8.0 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coller Peoples Index 65 PDIS Agency Pymments HCAIT Community Support 575 06/03/2024 24/03/03/6993 0.00 13.1.0 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coller Peoples Index 65 PDIS Agency Pymments HCAIT Community Support 575 06/03/2024 24/03/03/6993 0.00 13.1.0 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coller Peoples Index 65 PDIS Agency Pymments HCAIT Community Support 575 06/03/2024 24/03/03/6993 0.00 13.1.0 R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Coller Peoples - 65 And Over Agency Pymments Home Care 588 13/03/2024 24/03/03/6998 0.00 16.6 d R R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Adults Under 65 Anno Under 10 Agency Pymments Home Care 588 25/03/2024 24/03/03/6998 0.00 16.6 d R R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults and Heisthil Services For Adults Under 65 Anno Under 10 Agency Pymments Home Care 588 25/03/2024 24/03/03/6998 0.00 48.1 d R R. Dymanic Social Support No Leeds City Courcil 31/03/2024 Adults a												
Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People - 65 And O nor Agency Payments NCAIT Community Support 575 0613/2024 2403-05891 0.00 481.04 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People Under 65 PDIs Agency Payments Home Care 588 0613/2024 2403-058912 0.00 481.04 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People Under 65 PDIs Agency Payments Home Care 588 0613/2024 2403-058912 0.00 481.04 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People - 65 And Over Agency Payments Home Care 588 0613/2024 2403-058916 0.00 166.46 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People - 65 And Over Agency Payments Home Care 588 1303/2024 2403-058916 0.00 166.46 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People - 65 And Over Agency Payments Home Care 588 1303/2024 2403-058916 0.00 373.56 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Older People - 65 And Over Agency Payments Home Care 588 1303/2024 2403-058916 0.00 373.56 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Adults Under 65 Membralls Services For Adults Under 65 Membralls Services For Adults Under 65 Membralls Agency Payments Home Care 588 2503/2024 2403-058916 0.00 373.56 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Adults Under 65 Membralls Agency Payments Home Care 588 2503/2024 2403-058916 0.00 481.11 R Dynamic Social Support No Leeds City/ Coursel 3103/2024 Auth and Health Services For Adults Under 65 Membralls Agency Payments Adult												
Leeds City Cournell 3103/32024 Adults and Health Services FOr Older People In-Agency Pyrements Home Citine 588 6603/32024 2403-039982 0.00 43.04 R Dynamic Social Support No Leeds City Cournell a Accountable Body 3103/32024 Adults and Health Services FOr Older People In-Agency Pyrements Home Citine 588 6603/32024 2403-039983 0.00 131.0 R Dynamic Social Support No Leeds City Cournell a Accountable Body 3103/32024 Adults and Health Services FOr Older People In-Agency Pyrements Home Citine 588 6003/32024 2403-039984 0.00 137.0 R Dynamic Social Support No Leeds City Cournell 3103/32024 Adults and Health Services FOr Older People - 68 Act Over Agency Pyrements Home Citine 588 1203/32024 2403-039985 0.00 166.46 R Dynamic Social Support No Leeds City Cournell 3103/32024 Adults and Health Services FOr Older People - 68 Act Over Agency Pyrements Home Citine 588 1203/32024 2403-039985 0.00 166.46 R Dynamic Social Support No Leeds City Cournell 3103/32024 Adults and Health Services FOr Older People - 68 Act Over Agency Pyrements Home Citine 588 1503/32024 2403-039986 0.00 166.46 R Dynamic Social Support No Leeds City Cournell 3103/32024 Adults and Health Services For Older People - 68 Act Over Agency Pyrements Home Citine 588 2503/32024 2403-039980 0.00 166.46 R Dynamic Social Support No Leeds City Cournell 3103/32024 Adults and Health Services For Older People - 68 Act Over Agency Pyrements Home Citine Services For Adults Lived Established Services For Older People - 68 Act Over Agency Pyrements Home Citine Services For Older People - 68 Act Over Agency Pyrements Home Citine Services For Older People - 68 Act Over Agency Pyrements Home Citine Services For Older People - 68 Act Over Agency Pyremen												
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Leads City Council a Accountable Body 31/03/2024 Author and Health Services For Clother People - 65 And Over Agency Payments Home Care 568 603/2024 2403-05995 0.0 578.4 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For Clother People - 65 And Over Agency Payments Home Care 568 12/03/2024 2403-05995 0.0 378.4 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For Clother People - 65 And Over Agency Payments Home Care 568 15/03/2024 2403-05999 0.0 168.46 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For Clother People - 65 And Over Agency Payments Home Care 568 15/03/2024 2403-05999 0.0 168.46 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For Clother People - 65 And Over Agency Payments Home Care 568 25/03/2024 24/03-05999 0.0 168.46 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For College People - 65 And Over Agency Payments Home Care 568 25/03/2024 24/03-05999 0.0 168.46 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For College People - 65 And Over Agency Payments Home Care 568 27/03/2024 24/03-05999 0.0 48.96 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For College People - 65 And Over Agency Payments Home Care 568 27/03/2024 24/03-05999 0.0 48.96 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For College People - 65 And Over Agency Payments Home Care 568 27/03/2024 24/03-05099 0.0 48.96 R. Dynamic Social Support No Leads City Council 31/03/2024 Author and Health Services For College People - 65 And Over Agency Payments Home Care 48/04/2024 24/03-05099		31/03/2024 Adults and Health		Agency Payments								
Lends City Council 31/03/20124 Adultias and Health Services For Older Propers And Over Agency Payments Home Care 588 13/03/2024 24/03/05/9996 0.00 168.48 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Older Propers And Over Agency Payments Home Care 588 15/03/20124 24/03/05/9997 0.00 168.48 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Older Propers And Over Agency Payments Home Care 588 15/03/20124 24/03/05/9997 0.00 168.48 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Adults Under 66 Learn/Dis Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 89.40 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Adults Under 66 Memala/Dis Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 89.40 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Adults Under 66 Memala/Dis Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 480.11 R Dynamic Social Support No Lends City Council 31/03/20124 Adultias and Health Services For Iolize Propers - 65 And Over Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 480.11 R Dynamic Social Support No Lends City Council 31/03/20124 Adultia and Health Services For Iolize Propers - 65 And Over Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 480.11 R Dynamic Social Support No Lends City Council 31/03/20124 Adultia and Health Services For Iolize Propers - 65 And Over Agency Payments Home Care 588 27/03/20124 24/03/05/9990 0.00 480.11 R Dynamic Social Support No Lends City Council 31/03/20124 Adultia and Health Services For Iolize Propers - 65 And Over Agency Payments Hom												
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Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-06/002 0.0 9,276.99 R Dynamic Social Support No Description (Council Support) No D												
Leeds City Council 310/32024 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 27/03/2024 24/03-66002 0.00 9,276.99 R Dynamic Social Support No			Services For Adults Under 65 Mental/Dis								Dynamic Social Support	
Leeds City Council 3103/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66003 0.0 111.75 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66005 0.0 42.81 R Dynamic Social Support No No Adults and Health Services For Older People Inder 65 FDIbis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66005 0.0 31.01 R Dynamic Social Support No No Adults and Health Services For Older People Inder 65 FDIbis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66005 0.0 0.0 31.01 R Dynamic Social Support No No Adults and Health Services For Adults Under 65 Learn Dis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66005 0.0 0.0 578.64 R Dynamic Social Support No No Adults and Health Services For Adults Under 65 Learn Dis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66005 0.0 0.0 578.64 R Dynamic Social Support No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 576 27/03/2024 24/03-66009 0.0 0.0 419.0 R Dynamic Social Support No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 576 27/03/2024 24/03-66010 0.0 486.11 R Dynamic Social Support No No Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 576 27/03/2024 24/03-66010 0.0 486.11 R Dynamic Social Support No Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 576 27/03/2024 24/03-66010 0.0 486.10 R Dynamic Social Support No Adults and Health Services For Older P												
Leeds City Council 310/32024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Other 577 27/03/2024 24/03-06005 0.00 33.03 R Dynamic Social Support No No Leeds City Council as Accountable Body 31/03/2024 31/03/20									0.00		Dynamic Social Support	
Leeds City Council a 31/03/2024 Adults and Health Services For Older People Under 65 PIDIs Agency Payments HOATI Community Support 575 27/03/2024 24/03-06006 0.00 134.10 R Dynamic Social Support No Description Care 10 Services For Adults Under 65 Learn Care 10 Services For Adults Under 65 Mental/Dis Agency Payments HOATI Community Support 575 27/03/2024 24/03-06007 0.00 578.64 R Dynamic Social Support No Description Care 10 Services For Adults Under 65 Mental/Dis Agency Payments HOATI Community Support 575 27/03/2024 24/03-06008 0.00 89.40 R Dynamic Social Support No Description Care 10 Services For Adults Under 65 Mental/Dis Agency Payments HOME Care 568 27/03/2024 24/03-06009 0.00 419.06 R Dynamic Social Support No Description Care 10 Services For Adults Under 65 Mental/Dis Agency Payments HOME Care 568 27/03/2024 24/03-06009 0.00 419.06 R Dynamic Social Support No Description Care 10 Services For Adults Under 65 Mental/Dis Agency Payments HOME Care 568 27/03/2024 24/03-06001 0.00 486.11 R Dynamic Social Support No Description Care 10 Services For Older People - 65 And Over Agency Payments HOME Care 568 27/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Description Care 57/03/2024 24/03-0601	Leeds City Council				HCAIT Other							
Leeds Cily Council as Accountable Body 31/03/2024 Alva (13/03/2024 Alva (13/03/20												
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Leeds City Council 310/32024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 27/03/2024 24/03-06009 0.0 419.06 R Dynamic Social Support No Leeds City Council 31/03/2024 Aults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 24/03-06010 0.0 48.11 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 24/03-06011 0.0 9.201.30 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 24/03-06013 0.0 113.75 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments FOR Over Payments 577												
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 575 27/03/2024 24/03-06010 0.00 486.11 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HOAIT Community Support 575 27/03/2024 24/03-06011 0.00 9.201.30 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HOAIT Community Support 575 27/03/2024 24/03-06012 0.00 111.75 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HOAIT Community Support 575 27/03/2024 24/03-06012 0.00 111.75 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HOAIT Community Support 576 27/03/2024 24/03-06013 0.00 428.04 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 PDis Agency Payments HOAIT Community Support 576 27/03/2024 24/03-06015 0.00 134.10 R Dynamic Social Support No No Hoat Services For Older People Under 65 PDis Agency Payments HOAIT Community Support 576 27/03/2024 24/03-06015 0.00 134.10 R Dynamic Social Support No												
Leeds City Council 3103/2024 Abults and Health Services For Older People - 65 And Over Agency Payments Home Care Agency Payments Home Care Agency Payments 568 Z7/03/2024 24/3-06011 0.0 9,201.0 R Dynamic Social Support No Leeds City Council 31/03/2024 Abults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 Z7/03/2024 24/03-06013 0.0 11.7 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 577 27/03/2024 24/03-06013 0.0 428.04 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 165 And Over Agency Payments HCAIT Community Support 578 27/03/2024 24/03-06013 0.0 428.04 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 165 And Over Agency Payments HCAIT Community Support 578 27/03/2024 24/03-06013 0.0 93.08 R Dynamic Social Support No												
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 27/03/2024 2403-06012 0.00 111.75 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 165 And Over Agency Payments HCAIT Other 577 27/03/2024 2403-06013 0.00 428.04 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Inder 65 PIDis Agency Payments HCAIT Community Support 568 27/03/2024 2403-06013 0.00 438.0 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Inder 65 PIDis Agency Payments HCAIT Community Support 575 27/03/2024 2403-06015 0.00 134.10 R Dynamic Social Support No												
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments HCAT Other 577 27/03/2024 2403-66013 0.00 428.04 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 PDIs Agency Payments Home Care 568 27/03/2024 24/03-66014 0.00 93.08 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 PDIs Agency Payments HCAIT Community Support 575 27/03/2024 24/03-66014 0.00 134.1 R Dynamic Social Support No												
Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 27/03/2024 2403-06014 0.00 933.08 R Dynamic Social Support No Leeds City Council 31/03/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments HCAIT Community Support 575 27/03/2024 2403-06015 0.00 134.10 R Dynamic Social Support No		31/03/2024 Adults and Health	Services For Older People - 65 And Over				27/03/2024	2403-06013	0.00	428.04 R	Dynamic Social Support	
	Leeds City Council		Services For Older People Under 65 P/Dis	Agency Payments							Dynamic Social Support	
Leeds City Council as Accountable Body 31/03/2024 Social Services Proled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 27/03/2024 2403-06016 0.00 578.64 R Dynamic Social Support No												
	Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-06016	0.00	578.64 R	Dynamic Social Support	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	al Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-06017	0.00	7,969.04 F	nue DYNELEY HOUSE	
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-06017	0.00	7,969.04 F 1.650.02 F		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06019	0.00	184.80 F		No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06020	0.00	19.80 F	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06021	0.00	554.40 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06022	0.00	113.85 F		No
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-06023	0.00	427.85 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06024	0.00	10.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	06/03/2024	2403-06025	0.00	18.54 F		No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord City Development	Housing Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	07/03/2024 13/03/2024	2403-06026 2403-06027	0.00	37.27 F 29.00 F		No No
Leeds City Council	31/03/2024	City Development City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	13/03/2024	2403-06027	0.00	59.42 F		No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	13/03/2024	2403-06029	0.00	7.85 F		No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	13/03/2024	2403-06030	0.00	58.00 F		No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	13/03/2024	2403-06031	0.00	64.10 F	E.ON Next Energy Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	19/03/2024	2403-06032	0.00	34.00 F		No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	20/03/2024	2403-06033	0.00	120.95 F	E.ON Next Energy Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management Asset Management Services	Premises Premises	Electricity	124	20/03/2024	2403-06034	0.00	26.10 F	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	20/03/2024 22/03/2024	2403-06035 2403-06036	0.00	33.70 F 54.00 F		No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	22/03/2024	2403-06037	0.00	52.92 F		No.
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/03/2024	2403-06038	0.00	40.00 F		No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/03/2024	2403-06039	0.00	21.98 F		No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/03/2024	2403-06040	0.00	58.26 F	E.ON Next Energy Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-06041	0.00	4,212.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-06042	0.00	110.56 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-06043	0.00	686.17 F 5.474.94 F		No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024	2403-06044 2403-06045	0.00	5,474.94 F 2.431.86 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-06046	0.00	2,431.66 F	t Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-06047	0.00	6,307.22 F	t Easaway Drain Care (Uk) Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-06048	0.00	3,235.56 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-06049	0.00	856.82 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06050	0.00	1,698.40 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06051	0.00	2,291.27 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06052	0.00	1,250.50 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024 07/03/2024	2403-06053 2403-06054	0.00	648.00 F 754.34 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024	2403-06054	0.00	754.34 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06056	0.00	1.060.59 F	t Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06057	0.00	3,303.76 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06058	0.00	3,448.50 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-06059	0.00	45.80 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-06060	0.00	1,444.90 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-06061	0.00	7,748.78 F		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-06062 2403-06063	0.00	2,844.87 F 644.83 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2024 13/03/2024	2403-06063	0.00	644.83 F 315.18 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-06065	0.00	788.96 F	t Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-06066	0.00	669.01 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-06067	0.00	483.65 F		No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-06068	0.00	4,378.92 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-06069	0.00	2,377.62 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-06070	0.00	2,208.17 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-06071 2403-06072	0.00	1,946.45	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-06072	0.00	276.40 F 603.15 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06074	0.00	5,591.82 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06075	0.00	2.286.53 F	t Easaway Drain Care (Uk) Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06076	0.00	1,352.38 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06077	0.00	4,976.98 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-06078	0.00	5,778.50 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-06079	0.00	1,577.15 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06080	0.00	3,407.58 F		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 21/03/2024	2403-06081 2403-06082	0.00	3,145.68 F 5,001.33 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-06083	0.00	464.60 F	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-06084	0.00	6,619.08 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06085	0.00	2,169.67 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06086	0.00	5,097.70 F		No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06087	0.00	5,442.96 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06088	0.00	2,849.95 F		No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2024 27/03/2024	2403-06089 2403-06090	0.00	6,527.40 F 615.15 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2024 27/03/2024	2403-06090	0.00	615.15 F 2,098.94 F	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-06092	0.00	466.96 F		No.
Leeds City Council		Strategy and Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/03/2024	2403-06093	0.00	2.077.26 F		No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-06094	0.00	6,447.54 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-06095	0.00	5,823.46 F	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-06096	0.00	4,177.51 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-06097	0.00	450.78 F		No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-06098	0.00	4,312.86		No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION CONSTRUCTION	3	01/03/2024 01/03/2024	2403-06099	0.00	3,700.54 C		No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Capital Premises	General Maintenance	3 104	06/03/2024	2403-06100 2403-06101	0.00	4,120.36 C 430.30 F		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/03/2024	2403-06101	0.00	430.30 F		No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-06103	0.00	255.31 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-06104	0.00	1,438.05	Easiaccess	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-06105	0.00	1,126.22		No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-06106	0.00	1,132.45		No
Leeds City Council	31/03/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	22/03/2024	2403-06107	0.00	2,479.40		No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/03/2024 22/03/2024	2403-06108 2403-06109	0.00 0.00	2,831.94 C 8,750.28 C		No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-06109	0.00	4,030.94		No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
					Expenditure Code				ì	Revenue		Caru
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-06111	0.00	1,589.78	С	Easiaccess	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-06112	0.00	210.82	С	Easiaccess	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/03/2024	2403-06113	0.00	3,894.00	R	East Leeds Comets Majorette Troupe	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-06114	0.00	27.00	R	East Leeds H W S S	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	19/03/2024	2403-06115	0.00	94.88 484.68	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Supplies and Services	Services Provided By Other Las (Non WY)	205 525	07/02/2024 21/03/2024	2403-06116 2403-06117	0.00	15.221.00	R R	East Riding Horticultu EAST RIDING OF YORKSHIRE COUNCIL	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	28/03/2024	2403-06117	0.00	15,221.00	R	EAST RIDING OF YORKSHIRE COUNCIL	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2024	2403-06119	0.00	800.00	R	EAST STREET ARTS	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	13/03/2024	2403-06120	0.00	11.250.00	R	EAST STREET ARTS	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06121	0.00	151.03	R	Easyhotel W1360173	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2403-06122	0.00	85.50	R	Easyhotel W1360262	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06123	0.00	41.95	R	Easyhotel W1364000	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2403-06124	0.00	3.00	R	Easyliveservices	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-06125	0.00	34.99	R	Ebay O*01-11165-91072	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-06126	0.00	34.99	R	Ebay O*02-11160-76015	Yes
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Office Consumables	210	22/02/2024	2403-06127	0.00	24.99	R	Ebay O*04-11222-06332	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/01/2024	2403-06128	0.00	7.51	R	Ebay O*06-11104-80457	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-06129	0.00	34.99	R	Ebay O*06-11194-52171	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-06130	0.00	34.99	R	Ebay O*07-11161-68404	Yes
Leeds City Council		Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-06131	0.00	4.25	R	Ebay O*10-11119-84835	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Young People Expenses	203 654	06/02/2024 07/02/2024	2403-06132 2403-06133	0.00	5.85 34.99	R R	Ebay O*10-11149-30861 Ebay O*12-11153-03728	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	04/02/2024	2403-06134	0.00	34.99	R	Ebay O*16-11135-93319	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-06135	0.00	34.99	R	Ebay O*16-11155-33554	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/02/2024	2403-06136	0.00	2.95	R	Ebay O*19-11142-66241	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-06137	0.00	34.99	R	Ebay O*22-11146-86655	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-06138	0.00	47.49	R	Ebay O*23-11110-24898	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-06139	0.00	37.45	R	Ebay O*23-11110-24899	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-06140	0.00	24.95	R	Ebay O*23-11110-24900	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-06141	0.00	34.99	R	Ebay O*25-11179-97093	Yes
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-06142	0.00	3,670.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-06143	0.00	506.88	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-06144	0.00	818.90	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/03/2024	2403-06145	0.00	713.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-06146	0.00	-24,459.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-06147	0.00	14,500.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-06148	0.00	20,503.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-06149	0.00	31,320.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-06150	0.00	620.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-06151	0.00	713.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-06152	0.00	870.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-06153	0.00	394.78	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	22/02/2024	2403-06154	0.00	25.83	R	Ecs Oss	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	15/03/2024 15/03/2024	2403-06155 2403-06156	0.00	-597.86 55.928.57	R R	Eden Care Homes Ltd	No
Leeds City Council Leeds City Council			Agency Payments									No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Nursing Home Food & Drink	570 231	27/03/2024 13/02/2024	2403-06157 2403-06158	0.00	6,151.36 791.64	R R	Eden Court Care Home Eden Farm	No Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-06159	0.00	808.86	R	Eden Farm	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-06160	0.00	466.54	R	EDEN FARM hulleys	No.
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-06161	0.00	150.87	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-06162	0.00	321.63	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06163	0.00	23,239.35	R	Eden Futures Apartments	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06164	0.00	6,947.00	R	Eden Futures Apartments	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06165	0.00	10,048.48	R	Eden Futures Bungalows	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06166	0.00	7,843.20	R	Eden Futures Bungalows	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06167	0.00	30,493.28	R	Eden Futures Bungalows	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-06168	0.00	100.00	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06169	0.00	12,934.69	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06170	0.00	7,508.65	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06171	0.00	10,367.64	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06172	0.00	19,353.64	R	EDMUNDSON ELECTRICAL LTD EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Benefits, Wlefare and Poverty Resources & Strategy	Supplies and Services Supplies and Services	Grant Related Expenditure PFI Unitary Charges	290 278	01/03/2024 07/03/2024	2403-06173 2403-06174	0.00	15,000.00 2.047.49	R R	EDUCATION MAINTENANCE SERVICES EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	27/03/2024	2403-06174	0.00	1.832.00	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06176	0.00	176.20	R	Eduzone Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06177	0.00	201.85	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06178	0.00	180.50	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06179	0.00	73.45	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06180	0.00	45.00	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-06181	0.00	162.15	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	22/03/2024	2403-06182	0.00	64.00	R	Eduzone Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-06183	0.00	145.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	24/02/2024	2403-06184	0.00	15.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Strategy and Improvement	Supplies and Services	Memberships	226	08/02/2024	2403-06185	0.00	25.00	R	Eif/Purpleguide	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06186	0.00	491.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-06187	0.00	42.09	R	Elastic Cloud	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-06188	0.00	16.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-06189	0.00	23.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06190	0.00	1,944.73	R	Eleanor Hodson	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-06191	0.00	575.00	R	Eleanor Suthern	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06192	0.00	700.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06193	0.00	25.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06194	0.00	20.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06195	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06196	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06197	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06198	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-06199	0.00	20.00 20.00	R R	Elena Fesenko Elena Fesenko	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-06200 2403-06201	0.00	20.00	R	Elena Fesenko Elena Fesenko	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-06201	0.00	22.45 42.45	R	Elena Fesenko Elena Fesenko	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-06202	0.00	42.45 42.45	R	Elena Fesenko Elena Fesenko	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	04/03/2024	2403-06204	0.00	-2,664.00	R	Elevations Academy Leeds	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	Capital Or	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage	External Income External Income	Other cultural & rec fees & charges Other Income	924	04/03/2024 04/03/2024	2403-06205 2403-06206	0.00	-354.76 -368.96	R	Elevations Academy Leeds Elevations Academy Leeds	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bank Charges	973 263	18/03/2024	2403-06206	0.00 0.00	-368.96 40.00	R	Elevations Academy Leeds Elevon Diigital Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06207	0.00	120.00	R	Eliette Harris	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-06209	0.00	9.15	R	Eliior@leeds General I	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/03/2024	2403-06210	0.00	1,923.30	R	Elis UK Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/03/2024	2403-06211	0.00	2,566.50	R	Elis UK Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/03/2024	2403-06212	0.00	1,035.90	R	Elis UK Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	01/03/2024 01/03/2024	2403-06213 2403-06214	0.00	1,041.30 1.683.94	R R	Elis UK Limited Elis UK Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	21/03/2024	2403-06214	0.00	36.38	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/03/2024	2403-06216	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/03/2024	2403-06217	0.00	61.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-06218	0.00	362.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	13/03/2024	2403-06219	0.00	8,100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Waste Management	Agency Payments	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	01/03/2024 19/03/2024	2403-06220 2403-06221	0.00	277.20 23.95	R	REDACTED PERSONAL DATA ELLAR GHYLL HWRC	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Benefits Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	203	19/03/2024	2403-06221	0.00	100.00	R D	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/03/2024	2403-06222	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-06224	0.00	13,477.36	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/03/2024	2403-06225	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/03/2024	2403-06226	0.00	550.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/03/2024	2403-06227	0.00	812.50	R	Ellie Way	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/03/2024	2403-06228	0.00	900.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Adults and Health	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Furniture And Equipment Home Care	203 568	28/03/2024 13/03/2024	2403-06229 2403-06230	0.00	250.00 704.04	R R	Elmar Home Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-06230	0.00	23.651.25	R	Elmar Home Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-06232	0.00	13,653.00	R	Elmar Home Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-06233	0.00	1,430.40	R	Elmar Home Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-06234	0.00	2,299.26	R	Elmhurst Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-06235	0.00	13,142.16	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-06236	0.00	5,254.68	R	ELMWOOD NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Section 17 Sporting & Other Recreational Fees	551 928	12/03/2024 13/03/2024	2403-06237 2403-06238	0.00 0.00	29.98 25.95	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06239	0.00	250.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06240	0.00	20.00	R	Elsa Imbave	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06241	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06242	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06243	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06244	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-06245 2403-06246	0.00	20.00 28.33	R R	Elsa Imbaye Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06246	0.00	28.33	R D	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06248	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06249	0.00	10.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06250	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06251	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06252	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06253 2403-06254	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06254	0.00	20.00 20.00	R R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06256	0.00	30.00	R	Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06257	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06258	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06259	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06260	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06261 2403-06262	0.00	30.00 20.00	R R	Elsa Imbaye Elsa Imbaye	No
Leeds City Council	31/03/2024	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	13/03/2024	2403-06262	0.00	20.00	R D	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06264	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06265	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06266	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06267	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06268	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06269	0.00	20.00	R R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06270 2403-06271	0.00	20.00	R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06272	0.00	20.00	R	Elsa Imbaye	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06273	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06274	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06275	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06276	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06277	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-06278 2403-06279	0.00 0.00	30.00 30.00	R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06280	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services		277	21/03/2024	2403-06281	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06282	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06283	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06284	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06285	0.00	20.00	R R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/03/2024	2403-06286 2403-06287				Elsa Imbaye	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-06287 2403-06288	0.00	25.00 20.00	R R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	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	27/03/2024	2403-06289	0.00	20.00	R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06290	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06291	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06292	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06293	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	08/03/2024	2403-06294	0.00	171.34	R R	Elsan Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Young People Expenses Other Hired And Contracted Services	654 265	06/03/2024 28/03/2024	2403-06295 2403-06296	0.00	50.00 10.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/03/2024	2403-06297	0.00	124.00	R	Elvira Taylor	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/03/2024	2403-06298	0.00	80.00	R	Elvira Taylor	No

Organisation Label	Effective Date Organisational U	nit Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Communities, Hou	sing and Environment Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/03/2024	2403-06299	0.00	75.00	venue R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Hou	Services For Older People Under 65		Residential	580	27/03/2024	2403-06299	0.00	11.520.60	R Elvsium Healthcare Ltd	No No
Leeds City Council as Accountable Bod				Residential	580	27/03/2024	2403-06301	0.00	18,526.12	R Elysium Healthcare Ltd	No
Leeds City Council	31/03/2024 Communities, Hou	sing and Environment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-06302	0.00	100.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-06303	0.00	450.00	R Em-Com Commercials Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Insurance Claims	411	27/03/2024	2403-06304	0.00	500.00 1.010.00	R Emerald Law R Emerald Law	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Children and Fami		Supplies and Services Agency Payments	Insurance Claims Section 17	248 551	27/03/2024 22/03/2024	2403-06305 2403-06306	0.00 0.00	1,010.00	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Fami		Internal Recharges	Legal Disbursements	411	22/03/2024	2403-06307	0.00	910.00	R Emily Chipchase	No
Leeds City Council	31/03/2024 Strategy and Reso		Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-06308	0.00	310.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami		Internal Recharges	Legal Disbursements	411	25/03/2024	2403-06309	0.00	850.00	R Emily Hughes	No
Leeds City Council	31/03/2024 Children and Fami		Internal Recharges	Legal Disbursements	411	08/03/2024	2403-06310	0.00	3,400.00	R Emily Ross	No
Leeds City Council	31/03/2024 Children and Fami		Internal Recharges	Legal Disbursements	411	25/03/2024	2403-06311	0.00	912.50	R Emily Ross	No
Leeds City Council Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/03/2024 12/03/2024	2403-06312 2403-06313	0.00	277.20 39.87	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Contact	548	12/03/2024	2403-06314	0.00	37.07	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami	lies Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-06315	0.00	19.88	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami	lies Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-06316	0.00	15.36	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06317	0.00	640.08	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024 01/03/2024	2403-06318 2403-06319	0.00	831.60 46.20	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Agency Payments Agency Payments	Contact	511 548	08/03/2024	2403-06319	0.00	46.20 156.95	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Contact	548	25/03/2024	2403-06321	0.00	150.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami	lies Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06322	0.00	554.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Direct Work	549	25/03/2024	2403-06323	0.00	7.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06324	0.00	4,712.40	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-06325	0.00	713.16	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Fami	Libraries, Arts & Heritage lies Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	08/03/2024 01/03/2024	2403-06326 2403-06327	0.00	120.00 1.108.80	R Emma Sargison R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06328	0.00	15.40	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/03/2024	2403-06329	0.00	364.80	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Fami	aco control o	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-06330	0.00	4,268.88	R Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-06331	0.00	175.89	R Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-06332	0.00	108.90	R Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/03/2024 26/03/2024	2403-06333 2403-06334	0.00	1,198.12 1,392.00	R Emmanuel Baptish Church Preschool R Emmanuel Baptish Church Preschool	No No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06335	0.00	16.541.28	R Emmas Angel Day Nursery Ltd	No No
Leeds City Council	31/03/2024 Children and Fami		Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06336	0.00	198.00	R Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/03/2024 Children and Fami	lies Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06337	0.00	108.90	R Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/03/2024 Children and Fami		Appropriations	Leaving Care Grants	635	01/02/2024	2403-06338	0.00	335.00	R Emmaus Leeds	Yes
Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Appropriations	Leaving Care Grants	635	06/02/2024	2403-06339	0.00	16.67	R Emmaus Leeds R Emmaus Leeds	Yes
Leeds City Council Leeds City Council		lies Social Care sing and Environment Waste Management	Appropriations Supplies and Services	Leaving Care Grants Recycling & Reuse Charges	635 234	09/02/2024 01/03/2024	2403-06340 2403-06341	0.00	82.00 3.841.12	R Emmaus Leeds R EMMAUS LEEDS	Yes No
Leeds City Council	31/03/2024 Confindinges, Hou	Services For Adults Under 65 Menta		Home Care	568	08/03/2024	2403-06342	0.00	3,904.00	R Empowered Living Ltd	No No
Leeds City Council	31/03/2024 Communities, Hou		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06343	0.00	1,376.24	R Enable2 CIC	No
Leeds City Council	31/03/2024 Strategy and Reso	urces Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-06344	0.00	244.00	R Encircle Media Group Ltd	No
Leeds City Council	31/03/2024 Strategy and Reso		Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-06345	0.00	259.00	R Encircle Media Group Ltd	No
Leeds City Council	31/03/2024 Strategy and Reso		Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06346	0.00	223.00	R Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Reso 31/03/2024 Communities, Hou	urces Shared Services sing and Environment Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/03/2024 22/03/2024	2403-06347 2403-06348	0.00	314.00 283.65	R Encircle Media Group Ltd R Endor Ltd	No No
Leeds City Council	31/03/2024 Communities, Hou		Supplies and Services	Operational Materials	205	20/03/2024	2403-06349	0.00	68.64	R Energas	No No
Leeds City Council	31/03/2024 Strategic Accounts			GDF SUEZ GAS CONTRACT	201	13/03/2024	2403-06350	0.00	1,037,209.38	R Engie Gas Limited	No No
Leeds City Council	31/03/2024 Strategic Accounts			S&S SMALL SITES ELECTRICITY	106	21/03/2024	2403-06351	0.00	297,584.73	R ENGIE Power Ltd	No
Leeds City Council	31/03/2024 Strategic Accounts			PAYMENTS/RECHARGES	124	22/03/2024	2403-06352	0.00	1,385,926.96	R ENGIE Power Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Electricity	124	26/03/2024	2403-06353	0.00	573,581.02	R ENGIE Power Ltd	No
Leeds City Council Leeds City Council		sing and Environment Strategic Housing Partnership & Sup sing and Environment Strategic Housing Partnership & Sup		CONSTRUCTION	3	01/03/2024 08/03/2024	2403-06354 2403-06355	0.00	6,325.00 5.875.00	C Engle Property Services Ltd C Engle Property Services Ltd	No No
Leeds City Council		sing and Environment Strategic Housing Partnership & Sur		CONSTRUCTION	3	08/03/2024	2403-06356	0.00	5,875.00	C Engle Property Services Ltd C Engle Property Services Ltd	No No
Leeds City Council		sing and Environment Strategic Housing Partnership & Sup		CONSTRUCTION	3	08/03/2024	2403-06357	0.00	5.875.00	C Engie Property Services Ltd	No
Leeds City Council		sing and Environment Strategic Housing Partnership & Sup		CONSTRUCTION	3	15/03/2024	2403-06358	0.00	5,875.00	C Engie Property Services Ltd	No
Leeds City Council		sing and Environment Strategic Housing Partnership & Sup		CONSTRUCTION	3	28/03/2024	2403-06359	0.00	3,411.78	C Engie Property Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-06360	0.00	6,194.50	R Enovation Uk Ltd	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	22/03/2024 04/03/2024	2403-06361 2403-06362	0.00	2,785.00 480.96	R ENSIGN BADGES LTD R Enterprise Rent A Car	No
Leeds City Council Leeds City Council	31/03/2024 Insurance 31/03/2024 Strategic Accounts			Office Furniture & Equipment	248	09/02/2024	2403-06362	0.00	1.911.68	R Enterprise Rent A Car R Enterprise Rent A Car Uk	No Yes
Leeds City Council	31/03/2024 Strategic Accounts			Office Furniture & Equipment	201	09/02/2024	2403-06364	0.00	2,290.59	R Enterprise Rent A Car Uk	Yes
Leeds City Council	31/03/2024 Strategic Accounts			Office Furniture & Equipment	201	09/02/2024	2403-06365	0.00	881.47	R Enterprise Rent A Car Uk	Yes
Leeds City Council	31/03/2024 Strategy and Reso		Supplies and Services	Operational Materials	205	08/03/2024	2403-06366	0.00	1,186.50	R Entrotec Limited	No
Leeds City Council	31/03/2024 Strategy and Reso		Supplies and Services	Operational Materials	205	22/03/2024	2403-06367	0.00	173.70	R Entrotec Limited	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Hou 31/03/2024 City Development	sing and Environment Environmental Health Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2024 14/03/2024	2403-06368 2403-06369	0.00 0.00	275.00 13,440.00	R ENVIRO TECHNOLOGY SERVICES PLC R Enviroflow Management Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-06370	0.00	3,448.71	R Envirollow Management Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06371	0.00	5.033.72	R Enviroflow Management Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06372	0.00	6,592.25	R Enviroflow Management Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	20/03/2024	2403-06373	0.00	92,402.49	C ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	01/03/2024	2403-06374	0.00	1,504.48	R Environments For Learning Leeds Pfi	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	01/03/2024	2403-06375	0.00	160.05	R Environments For Learning Leeds Pfi	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	01/03/2024 15/03/2024	2403-06376 2403-06377	0.00	1,161.33 786.15	R Environments For Learning Leeds Pfi R Environments For Learning Leeds Pfi	No No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	15/03/2024	2403-06378	0.00	786.15	R Environments For Learning Leeds Pfi	No No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	01/03/2024	2403-06379	0.00	280.12	R Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	15/03/2024	2403-06380	0.00	786.15	R Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	19/03/2024	2403-06381	0.00	205,517.11	R Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Maintenance Of Buildings	101	28/03/2024	2403-06382	0.00	1,381.28	R Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Fami	Recreation	Supplies and Services	PFI Unitary Charges	278 278	28/03/2024	2403-06383 2403-06384	0.00	197,017.11 14.041.40	R Environments for Learning Leeds PFI Four R Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/03/2024 Children and Fami 31/03/2024 Children and Fami		Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	01/03/2024 01/03/2024	2403-06384	0.00	14,041.40 4.695.81	R Environments For Learning Leeds Pfi One R Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/03/2024 Children and Fami		Supplies and Services	PFI Unitary Charges	278	01/03/2024	2403-06386	0.00	3,528.60	R Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/03/2024 Children and Fami		Capital	CONSTRUCTION	3	19/03/2024	2403-06387	0.00	17,663.15	C Environments For Learning Leeds Pfi One	No
Leeds City Council	31/03/2024 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	22/03/2024	2403-06388	0.00	703.37	C ENVIROVENT LTD	No
Leeds City Council								0.00	1,483.12	O FAMILIDOVENIT LTD	No
Londo City Council	31/03/2024 Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	22/03/2024	2403-06389	0.00		C ENVIROVENT LTD	
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And	Over Agency Payments	Home Care	568	06/03/2024	2403-06390	0.00	7,305.72	R Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council			d Over Agency Payments d Over Agency Payments								

Organisation Label	Effective Date Organisation	nal Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca		Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and He	valth	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-06393	0.00	7.350.43	evenue R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-06393	0.00	184.52		Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/03/2024 Adults and He		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-06395	0.00	687.48		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2024 Adults and He	ealth	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-06396	0.00	6,971.37	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-06397	0.00	184.52		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-06398	0.00	1,056.07		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/03/2024 27/03/2024	2403-06399 2403-06400	0.00 0.00	6,435.16 184.52		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/03/2024 Adults and He		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-06401	0.00	1,056.07		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2024 Strategic Land		Property and Contracts	Premises	Maintenance Of Buildings	101	01/03/2024	2403-06402	0.00	3,180.83		Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategic Land	dlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	01/03/2024	2403-06403	0.00	49,320.49	С	Equans Regeneration Limited	No
Leeds City Council		Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/03/2024	2403-06404	0.00	12,117.91		Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategic Land		Property and Contracts	Premises	Maintenance Of Buildings	101	20/03/2024	2403-06405	0.00	6,541.42		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Land 31/03/2024 Strategic Land		Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	27/03/2024 28/03/2024	2403-06406 2403-06407	0.00 0.00	18,036.91 9,444.21		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	31/03/2024 Strategic Land		HRA Housing Leeds	Capital	CONSTRUCTION	3	28/03/2024	2403-06408	0.00	54,742.95		Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategic Land		HRA Housing Leeds	Capital	CONSTRUCTION	3	28/03/2024	2403-06409	0.00	35,368.82		Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategic Land	dlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/03/2024	2403-06410	0.00	50,282.15	С	Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategic Land		HRA Housing Leeds	Capital	CONSTRUCTION	3	28/03/2024	2403-06411	0.00	57,800.95		Equans Regeneration Limited	No
Leeds City Council	31/03/2024 Strategy and F		Finance	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-06412	0.00	767.00		EQUITA LTD	No
Leeds City Council Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	13/03/2024 14/03/2024	2403-06413 2403-06414	0.00 0.00	589.98 489.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and F		Social Care	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-06415	0.00	745.00		Erin Cook	No No
Leeds City Council	31/03/2024 City Developm		Recreation	External Income	Sporting & Other Recreational Fees	928	21/03/2024	2403-06416	0.00	88.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities,	Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	26/01/2024	2403-06417	0.00	-72.38	R	Escapologist Xscape	Yes
Leeds City Council		Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	26/01/2024	2403-06418	0.00	-289.50		Escapologist Xscape	Yes
Leeds City Council	31/03/2024 Children and F		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-06419	0.00	44.00		Escapologist Xscape	Yes
Leeds City Council	31/03/2024 Communities, 31/03/2024 Children and F		Environmental Health Social Care	Supplies and Services	Bought In Professional Services Food & Drink	277 231	12/02/2024 15/02/2024	2403-06420 2403-06421	0.00	441.00 10.54		Esg.Co.Uk Eskdale Fisheries	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	15/02/2024	2403-06421	0.00	3.08		Eskdale Fisheries	Yes Yes
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-06423	0.00	-9,480.00		Esland North Limited	No.
Leeds City Council	31/03/2024 Children and F	Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-06424	0.00	-700.00	R	Esland North Limited	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-06425	0.00	23,918.71		Esland North Limited	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-06426	0.00	23,918.71		Esland North Limited	No
Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/03/2024 12/03/2024	2403-06427 2403-06428	0.00	23,918.71 50.160.79		Esland North Limited Esland North Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	06/03/2024	2403-06428	0.00	118.86		REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Placement Support	550	07/03/2024	2403-06430	0.00	197.97		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F	Families	Social Care	Agency Payments	Placement Support	550	12/03/2024	2403-06431	0.00	50.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Direct Work	549	28/03/2024	2403-06432	0.00	32.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-06433	0.00	115.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024 01/03/2024	2403-06434 2403-06435	0.00	158.00 213.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body		earn es Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	01/03/2024	2403-06436	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Service		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-06437	0.00	145.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/03/2024	2403-06438	0.00	46.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Service	es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06439	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06440	0.00	250.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06441	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/03/2024 15/03/2024	2403-06442 2403-06443	0.00	-92.00 118.47		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-06444	0.00	235.00		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-06445	0.00	557.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Service	es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-06446	0.00	105.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-06447	0.00	250.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/03/2024	2403-06448	0.00	60.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/03/2024 21/03/2024	2403-06449 2403-06450	0.00	60.00 115.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-06451	0.00	520.00		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-06452	0.00	210.00		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/03/2024 Adults and He	ealth	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-06453	0.00	189.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-06454	0.00	449.07		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2024	2403-06455	0.00	2,107.57		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Service 31/03/2024 Adults and He	es Pooled Budgets	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	26/03/2024 28/03/2024	2403-06456 2403-06457	0.00	105.00 62.19		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/03/2024 Adults and He 31/03/2024 Children and F		Social Care	Transport	Fuel (Non LCC Supplies)	321	13/02/2024	2403-06458	0.00	28.34		Esso Scott Hall Sstn	Yes
Leeds City Council	31/03/2024 Strategy and F		Commercial Services	Supplies and Services	Operational Materials	205	19/02/2024	2403-06459	0.00	1,154.26		Estate Sawmills Limited	Yes
Leeds City Council	31/03/2024 Communities,	Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-06460	0.00	4,308.00	R	Estatesly Ltd	No
Leeds City Council	31/03/2024 Adults and He		Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-06461	0.00	998.76	R	Esteem Care Leeds Limited	No
Leeds City Council	31/03/2024 Adults and He		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-06462	0.00	419.48		Esteem Care Leeds Limited	No
Leeds City Council	31/03/2024 Adults and He		Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568	27/03/2024	2403-06463	0.00	43,993.27		Esteem Care Leeds Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and He 31/03/2024 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575 577	27/03/2024 27/03/2024	2403-06464 2403-06465	0.00	642.96 1.835.56		Esteem Care Leeds Limited Esteem Care Leeds Limited	No No
Leeds City Council	31/03/2024 Adults and He		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-06466	0.00	17,292.16		Esteem Care Leeds Limited	No No
Leeds City Council	31/03/2024 Adults and He		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-06467	0.00	570.72		Esteem Care Leeds Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Service		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/03/2024	2403-06468	0.00	3,419.57		Esteem Care Leeds Limited	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06469	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06470	0.00	66.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		es Pooled Budgets es 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	01/03/2024 07/03/2024	2403-06471 2403-06472	0.00	572.00 838.59		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-06472	0.00	5.000.00		Etac Limited	No
Leeds City Council as Accountable Body		ss Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06474	0.00	257.87		Etac Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Service	es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06475	0.00	381.59		Etac Limited	No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06476	0.00	3,282.00		Etac Limited	No
Leeds City Council as Accountable Body		es Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-06477	0.00	606.20		Etac Limited	No
Leeds City Council	31/03/2024 Children and F 31/03/2024 Social Service	Families as Pooled Budgets	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024 21/03/2024	2403-06478 2403-06479	0.00	3,847.00 813.00		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		es Pooled Budgets es 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	21/03/2024	2403-06479 2403-06480	0.00	813.00 3,740.00		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-06481	0.00	3,740.00		Etac Limited	No No
Leeds City Council as Accountable Body		s Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-06482	0.00	382.00		Etac Limited	No
Leeds City Council	31/03/2024 Strategy and F	Resources	Shared Services	Employees	Recruitment Advertising	80	01/03/2024	2403-06483	0.00	50.00		ETEACH UK LTD	No
Leeds City Council	31/03/2024 Strategy and F		Shared Services	Employees	Recruitment Advertising	80	06/03/2024	2403-06484	0.00	150.00		ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and F		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	21/03/2024 21/03/2024	2403-06485 2403-06486	0.00 0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
2000 Oily Council	31/03/2024 Strategy and F	voord1000	Cital Co Ott VICES	Lilpioyees	denient nuverteinig	ou	21/03/2024	2400-00400	0.00	30.00	IX.	E.E.G.TOREID	INO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Coo	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/03/2024	2403-06487	0.00	Revenue 50.00 R	ETEACH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/03/2024	2403-06488	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	27/03/2024	2403-06489	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	27/03/2024	2403-06490	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	28/03/2024	2403-06491	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-06492	0.00	1,162.20 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-06493	0.00	11,890.16 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-06494	0.00	12,158.44 R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-06495	0.00	3,754.80 R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-06496	0.00	894.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06497	0.00	89.40 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06498	0.00	782.25 R 134.10 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/03/2024 22/03/2024	2403-06499 2403-06500	0.00	134.10 R 89.40 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06501	0.00	782.25 R	Ethical Homecare Solutions Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06502	0.00	134.10 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06503	0.00	89.40 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06504	0.00	782.25 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06505	0.00	134.10 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06506	0.00	89.40 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06507	0.00	782.25 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-06508	0.00	134.10 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-06509	0.00	212.33 R	Ethicare Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024 06/03/2024	2403-06510 2403-06511	0.00	755.24 R 61.669.63 R	Ethicare Ltd Ethicare Ltd	No
Leeds City Council Leeds City Council	31/03/2024 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	06/03/2024	2403-06511	0.00	357.60 R	Ethicare Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-06513	0.00	268.20 R	Ethicare Ltd	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-06514	0.00	20.160.68 R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-06515	0.00	1.028.08 R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-06516	0.00	1,206.90 R	Ethicare Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-06517	0.00	370.00 R	Ethitec	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-06518	0.00	740.00 R	Ethitec	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2403-06519	0.00	233.86 R	Etsy.Com*multiple Shops	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06520	0.00	42.80 R	Eunika Antasova	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Car Parking Fees	312	10/02/2024	2403-06521	0.00	3.33 R	Euro Car Parks Limited Te	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/03/2024	2403-06522	0.00	13,840.00 C	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/03/2024	2403-06523	0.00	135.00 R	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101 101	13/03/2024	2403-06524	0.00	135.00 R 995.70 R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Corporate Property Management Climate, Energy and Greenspaces	Premises Capital	Maintenance Of Buildings CONSTRUCTION	3	13/03/2024 20/03/2024	2403-06525 2403-06526	0.00	24,983.45 C	Euro Pools Service Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	20/03/2024	2403-06527	0.00	5.644.95 C	Euro Pools Service Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-06528	0.00	260.55 R	Furo Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2024	2403-06529	0.00	260.00 R	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/03/2024	2403-06530	0.00	135.00 R	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/03/2024	2403-06531	0.00	207.85 R	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/03/2024	2403-06532	0.00	15,285.00 R	Euro Pools Service Ltd	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-06533	0.00	82.60 R	Eurofins Modern Testing Services	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	13/02/2024	2403-06534	0.00	-708.00 R	Euroloos	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2403-06535	0.00	2,360.00 R	Euroloos	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-06536	0.00	27.95 R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	15/03/2024 15/03/2024	2403-06537 2403-06538	0.00	203.40 R 378.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Other Generic Services Social Care	Agency Payments Internal Recharges	Legal Disbursements	411	07/03/2024	2403-06538	0.00	378.55 R 239.76 R	Evidence Matters Limited	No No
Leeds City Council	31/03/2024 Children and Pariniles 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-06540	0.00	3.305.00 R	Evolution Water Services Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-06541	0.00	487.50 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-06542	0.00	262.82 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-06543	0.00	487.50 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06544	0.00	4,027.20 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06545	0.00	379.47 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06546	0.00	521.20 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06547	0.00	1,608.71 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06548	0.00	2,972.00 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06549	0.00	834.54 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-06550	0.00	716.85 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 30/01/2024	2403-06551 2403-06552	0.00	732.69 R 339.72 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024	2403-06552	0.00	1.274.52 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-06554	0.00	67.31 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-06555	0.00	339.60 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-06556	0.00	442.13 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-06557	0.00	160.71 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-06558	0.00	1,031.06 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-06559	0.00	2,471.85 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-06560	0.00	637.21 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-06561	0.00	436.30 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06562	0.00	4,599.39 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06563	0.00	1,119.21 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06564	0.00	1,823.01 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/02/2024 02/02/2024	2403-06565 2403-06566	0.00	911.20 R 1.414.68 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2403-06566	0.00	1,414.68 K 1,415.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/02/2024	2403-06568	0.00	1,415.00 K 642.48 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-06569	0.00	369.93 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-06570	0.00	1,326.06 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-06571	0.00	102.47 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06572	0.00	1,319.55 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06573	0.00	169.80 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06574	0.00	274.40 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06575	0.00	1,500.43 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06576	0.00	260.64 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-06577	0.00	981.65 R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2403-06578 2403-06579	0.00	351.40 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 06/02/2024	2403-06579 2403-06580	0.00 0.00	635.02 R 377.26 R	Evolve Construction Se Evolve Construction Se	Yes
2000 Oily Oddinoii	5.755/2024 Strategy and Resources	2000s building del vides	ouppiles and services	Carai Filled And Collitabled Services	200	30/02/2024	2403400300	0.00	3/1.20 K	2.5/ve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount 0	Capital Or	Beneficiary Name	Procurement Card
											tevenue		
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06581	0.00	1,658.80	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06582	0.00	339.72	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06583	0.00	252.35	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06584	0.00	198.10	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06585	0.00	12,207.87 750.50	R R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024 07/02/2024	2403-06586 2403-06587	0.00	750.50 629.44	R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024	2403-06588	0.00	114.98	R D	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06589	0.00	998.52	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06590	0.00	11,838.73	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06591	0.00	192.08	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06592	0.00	21,122.21	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06593	0.00	464.60	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06594	0.00	1,736.89	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06595	0.00	1,191.84	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06596	0.00	198.10	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06597	0.00	141.55	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-06598	0.00	974.30	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-06599	0.00	477.50	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-06600	0.00	1,049.30	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-06601	0.00	16,195.60	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-06602	0.00	10,748.55	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-06603	0.00	400.00	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-06604	0.00	766.14	R R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-06605 2403-06606	0.00	169.80 468.42	R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-06607	0.00	443.64	P	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-06608	0.00	283.00	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-06609	0.00	181.60	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-06610	0.00	368.03	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-06611	0.00	1.513.17	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-06612	0.00	464.60	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06613	0.00	464.60	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06614	0.00	1,382.40	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06615	0.00	960.73	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06616	0.00	356.93	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06617	0.00	1,307.72	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06618 2403-06619	0.00	1,416.58 1.981.00	R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024 14/02/2024	2403-06619	0.00	1,981.00	R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/02/2024	2403-06621	0.00	3.139.97	R	Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06622	0.00	732.81	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06623	0.00	153.31	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-06624	0.00	540.31	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-06625	0.00	500.00	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-06626	0.00	630.40	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-06627	0.00	872.04	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06628	0.00	541.94	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06629	0.00	248.13	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 19/02/2024	2403-06630 2403-06631	0.00	100.72 67.31	R R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/02/2024	2403-06632	0.00	249.32	R	Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06633	0.00	7,876.37	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06634	0.00	1.132.50	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06635	0.00	765.95	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-06636	0.00	1,140.81	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06637	0.00	535.96	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06638	0.00	766.37	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06639	0.00	367.69	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06640	0.00	106.83	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-06641	0.00	465.76	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06642	0.00	606.10	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-06643 2403-06644	0.00	308.11 351.48	R R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024	2403-06645	0.00	283.10	P	Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06646	0.00	408.10	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06647	0.00	467.36	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06648	0.00	663.88	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06649	0.00	477.05	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06650	0.00	456.06	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06651	0.00	1,730.23	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06652	0.00	113.24	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06653	0.00	294.80	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06654	0.00	354.88	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-06655 2403-06656	0.00	215.16 164.64	R R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-06657	0.00	1.172.47	R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	200	21/02/2024	2403-06658	0.00	283.10	R D	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024	2403-06659	0.00	283.10 145.78	R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06660	0.00	72.66	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06661	0.00	494.09	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06662	0.00	836.35	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06663	0.00	915.64	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-06664	0.00	432.64	R	Evolve Construction Se	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-06665	0.00	849.30	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-06666	0.00	561.12	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-06667	0.00	508.62	R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-06668	0.00	67.31	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-06669 2403-06670	0.00	493.75 1.122.56	R R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-06671	0.00	1,654.80	R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-06672	0.00	2,824.00	R	Evolve Construction Se	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	01/03/2024	2403-06673	0.00	592.18	R	Evolve Construction Services Yorkshire	No
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/03/2024	2403-06674	0.00	1,615.81	R	Evolve Construction Services Yorkshire	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 Cap Or	al Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/03/2024	2403-06675	0.00	-236.29 Rev	nue R Evolve Construction Services Yorkshire	No.
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/03/2024	2403-06676	0.00		R Evolve Construction Services Yorkshire	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-06677	0.00	,	R Ewe Agency	No.
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/03/2024	2403-06678	0.00	758.00	R EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-06679	0.00	379.00	R EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-06680	0.00	714.00	R EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2403-06681	0.00		R Excel Industrial Doors	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/03/2024	2403-06682	0.00	6,822.00	R Excellent Relax Bedding Company Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550 551	05/03/2024	2403-06683	0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	277	14/03/2024 06/03/2024	2403-06684 2403-06685	0.00		R F BENNETT	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06686	0.00		R F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06687	0.00		R F BENNETT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06688	0.00	55.00	R F BENNETT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06689	0.00	20.00	R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06690	0.00		R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06691	0.00	20.00	R F BENNETT	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-06692 2403-06693	0.00	20.00 30.00	R F BENNETT R F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06694	0.00		R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06695	0.00		R F BENNETT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06696	0.00	30.00	R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06697	0.00		R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06698	0.00		R F BENNETT	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 13/03/2024	2403-06699 2403-06700	0.00		R F BENNETT R F BENNETT	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-06700	0.00		R F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06702	0.00		R F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06703	0.00	30.00	R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06704	0.00	70.00	R F BENNETT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06705	0.00	20.00	R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06706	0.00		R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06707	0.00		R F BENNETT R F BENNETT	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-06708 2403-06709	0.00		R F BENNETT R F BENNETT	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06709	0.00		R F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06711	0.00		R F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06712	0.00		R F BENNETT	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	07/03/2024	2403-06713	0.00	8,100.00	C REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06714	0.00	84.48	R F G MARSHALL LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06715	0.00	84.49	R F G MARSHALL LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205	05/02/2024 01/03/2024	2403-06716 2403-06717	0.00	227.10 464.63	R F H Brundle R F M Birch Limited	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01/03/2024	2403-06717	0.00	464.63 37.68	R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06719	0.00		R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06720	0.00	35.29	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06721	0.00	153.00	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06722	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-06723	0.00	48.54	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-06724 2403-06725	0.00		R F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01/03/2024 01/03/2024	2403-06725	0.00	1.942.50	R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-06727	0.00	,	R F M Birch Limited	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-06728	0.00	334.80	R F M Birch Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06729	0.00	21.98	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06730	0.00	89.95	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06731	0.00	.=	R F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-06732 2403-06733	0.00	522.02 59.40	R F M Birch Limited R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06734	0.00	93.60	R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06735	0.00	180.00	R F M Birch Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06736	0.00	171.00	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06737	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06738	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-06739	0.00		R F M Birch Limited R F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 13/03/2024	2403-06740 2403-06741	0.00	405.24	R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-06742	0.00	86.40	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-06743	0.00	1,052.81	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-06744	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-06745	0.00	129.48	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-06746	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-06747	0.00		R F M Birch Limited R F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 22/03/2024	2403-06748 2403-06749	0.00 0.00	8.00 110.30	R F M Birch Limited R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-06750	0.00		R F M Birch Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services		Operational Materials	205	22/03/2024	2403-06751	0.00		R F M Birch Limited	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-06752	0.00	67.48	R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-06753	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-06754	0.00		R F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-06755	0.00		R F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources City Development	Leeds Building Services Asset Management	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	27/03/2024 07/03/2024	2403-06756 2403-06757	0.00		R F M Birch Limited C F. Booth & Son (Voicers) Ltd	No No
Leeds City Council		City Development City Development	Asset Management Highways	Supplies and Services	Operational Materials	205	13/03/2024	2403-06757	0.00	.,	R FABRIKAT (NOTTINGHAM) LTD	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/03/2024	2403-06759	0.00		R Face Facts Fieldwork	No No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/03/2024	2403-06760	0.00		R Face The Future Online Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/03/2024	2403-06761	0.00		R Face Wy Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/02/2024	2403-06762	0.00		R Facebk *3g3dtwp642	Yes
Leeds City Council		City Development	Highways Climate, Energy & Greenspaces	Supplies and Services	Publication And Promotion	267	19/02/2024 31/01/2024	2403-06763 2403-06764	0.00		R Facebk *6h4y3z77w2 R Facebk *75dc9vk8a2	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/01/2024 06/02/2024	2403-06764	0.00		R Facebk *75dc9vk8a2 R Facebk *7aqq5y3km2	Yes Yes
Leeds City Council		Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	30/11/2023	2403-06766	0.00		R Facebk *hvlz2wppy2	Yes
Leeds City Council		Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	31/12/2023	2403-06767	0.00		R Facebk *lpgxhxfqy2	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Publication And Promotion	267	16/02/2024	2403-06768	0.00	700.00	R Facebk *swc5zy77w2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	31/10/2023	2403-06769	0.00	-180.56	venue	Facebk *w3uacykpy2	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	31/01/2024	2403-06770	0.00	135.16	R	Facebk *wadjey7qy2	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	31/01/2024	2403-06771	0.00	-135.16	R	Facebk *wadjey7qy2	Yes
Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/01/2024	2403-06772	0.00	437.38	R	Facebk 43cqyxttu2	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Advertising	211	02/02/2024	2403-06773	0.00	20.22	R	Facebk 57zfzwtt32	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19/02/2024 31/01/2024	2403-06774 2403-06775	0.00	100.00 79.52	R	Facebk 66prkwt542 Facebk 6wtrayxxf2	Yes Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	29/01/2024	2403-06776	0.00	166.67	R	Facebk 7csixvkxf2	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	10/02/2024	2403-06777	0.00	206.63	R	Facebk 87b3rw3c32	Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	03/02/2024	2403-06778	0.00	166.67	R	Facebk Flnmezpxf2	Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	26/01/2024	2403-06779	0.00	166.67	R	Facebk Gkacfxfxf2	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	08/02/2024 17/02/2024	2403-06780 2403-06781	0.00	83.48 417.60	R	Facebk Gywt6z3yf2 Facebk Jdp9ew7642	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/02/2024	2403-06782	0.00	125.00	R	Facebk Sftu5vf642	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/01/2024	2403-06783	0.00	50.00	R	Facebk Ux8wwytyw2	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/03/2024	2403-06784	0.00	1,100.47	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/03/2024	2403-06785	0.00	1,253.24	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08/03/2024 08/03/2024	2403-06786 2403-06787	0.00	1,069.91 106.62	R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/03/2024	2403-06788	0.00	84.51	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/03/2024	2403-06789	0.00	1,214.42	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/03/2024	2403-06790	0.00	1,530.10	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	21/03/2024	2403-06791	0.00	6,477.51	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	11/03/2024 27/03/2024	2403-06792 2403-06793	0.00	245.00 8.837.13	R	REDACTED PERSONAL DATA Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-06794	0.00	3.332.48	R	Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-06795	0.00	14,547.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-06796	0.00	11,879.80	R	FAIRBURN VALE	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-06797	0.00	391.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	External Income	Work Done / Services Provided Residential	931 580	27/03/2024 27/03/2024	2403-06798	0.00	2,400.00 33.315.72	R	Fairfax Property Management Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	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	580 570	27/03/2024	2403-06799 2403-06800	0.00	5,633.24	R	Fairfax Road Care Home Fairwinds	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06801	0.00	20.336.40	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06802	0.00	4,252.65	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-06803	0.00	1,544.40	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-06804	0.00	14,206.28	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	11/03/2024 14/03/2024	2403-06805 2403-06806	0.00	250.00 217.25	R	REDACTED PERSONAL DATA Falon Nameplates Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-06807	0.00	4.652.79	R	Family Foster Care Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-06808	0.00	890.96	R	Family Foster Care Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Licences	266	13/03/2024	2403-06809	0.00	2,870.00	R	Fanmei Industrial Co Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/02/2024	2403-06810	0.00	40.87	R	Fantfrogs	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06811	0.00	50.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-06812 2403-06813	0.00	30.00 35.00	R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06814	0.00	35.00	R	Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06815	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06816	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06817	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06818 2403-06819	0.00	27.50 20.00	R	Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	13/03/2024	2403-06820	0.00	45.00	R	Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06821	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06822	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06823	0.00	55.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-06824 2403-06825	0.00	20.00 30.00	R D	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06826	0.00	20.00	R	Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06827	0.00	30.00	R	Farag Ali Alsayah	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06828	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06829	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-06830 2403-06831	0.00	20.00 20.00	R	Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06831	0.00	20.00	R	Farag Ali Alsayah	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-06833	0.00	24.90	R	Farbod Supermarket	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/03/2024	2403-06834	0.00	1,175.00	R	Farmac Timber & Building Supplies Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-06835	0.00	16.99	R	Farmfoods 319	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/02/2024 26/01/2024	2403-06836 2403-06837	0.00	38.41 34.48	R	Farmfoods 322 Farmfoods 324	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	30/01/2024	2403-06838	0.00	8.67	R	Farmfoods 324	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	02/02/2024	2403-06839	0.00	29.65	R	Farmfoods 324	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	06/02/2024	2403-06840	0.00	8.17	R	Farmfoods 324	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-06841	0.00	2.50	R	Farmfoods 324	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/02/2024	2403-06842	0.00	7.98	R	Farmfoods 324	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/02/2024 21/02/2024	2403-06843 2403-06844	0.00	10.98 12.19	R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-06845	0.00	399.37	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2024	2403-06846	0.00	326.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06847	0.00	40.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06848	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06849 2403-06850	0.00	20.00 20.00	R R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/03/2024	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	13/03/2024	2403-06850	0.00	20.00	R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06852	0.00	20.00	R	Farzana Ahmad	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06853	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06854	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06855	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-06856 2403-06857	0.00	20.00 20.00	R R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 21/03/2024	2403-06857	0.00	20.00	R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06859	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06860	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06861	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06862	0.00	20.00	R	Farzana Ahmad	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 C	Capital	Beneficiary Name	Procurement Card
						•				F	levenue		
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06863	0.00	25.00	R	Farzana Ahmad	No
Leeds City Council		Communities, Housing and Environment			Bought In Professional Services	277	27/03/2024	2403-06864	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-06865 2403-06866	0.00	30.00 20.00	R R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-06867	0.00	6.93	R	Fast Key Services Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-06868	0.00	4.19	R	Fast Key Services Limited	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-06869	0.00	17.89	R	Fast Key Services Limited	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-06870	0.00	100.00	R	Fast Loo Limited	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06871	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06872	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06873	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06874	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06875	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06876	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06877	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06878	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024 06/03/2024	2403-06879 2403-06880	0.00	20.00 20.00	R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024	2403-06880	0.00	20.00	R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06882	0.00	20.00	R	Fatemen Shaghouei	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06883	0.00	20.00	R	Fatemeh Shaghouei	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06884	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06885	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06886	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06887	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06888	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06889	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06890	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06891	0.00	35.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06892	0.00	20.00	R	Fatemen Shaghouei	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024 21/03/2024	2403-06893 2403-06894	0.00	30.00 25.00	R R	Fatemeh Shaghouei Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024	2403-06894	0.00	25.00	R	Fatemen Shaghouei	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06896	0.00	25.00	R	Fatemen Shaghouei	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06897	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06898	0.00	20.00	R	Fatemen Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06899	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06900	0.00	35.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06901	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06902	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06903	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06904	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06905	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06906	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06907	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06908	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06909	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-06910 2403-06911	0.00	20.00 20.00	R R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06912	0.00	20.00	R	Fatemen Shaghouei	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06913	0.00	10.00	R	Fatemen Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06914	0.00	40.00	R	Fatemeh Shaghouei	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06915	0.00	35.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-06916	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-06917	0.00	914.04	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-06918	0.00	695.07	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-06919	0.00	93.99	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-06920	0.00	174.45	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-06921	0.00	841.51	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/03/2024	2403-06922	0.00	1,570.22	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-06923	0.00	2,789.61	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-06924	0.00	210.24	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265	13/03/2024 15/03/2024	2403-06925 2403-06926	0.00	311.43 6.368.00	R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		15/03/2024	2403-06926	0.00	7,586,90	R R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources		Supplies and Services		265				7,586.90 45.84	R		No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15/03/2024 15/03/2024	2403-06928 2403-06929	0.00	45.84 220.20	R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06930	0.00	325.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06931	0.00	284.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06932	0.00	283.05	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06933	0.00	731.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06934	0.00	630.48	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06935	0.00	225.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06936	0.00	5,326.97	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-06937	0.00	82.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-06938	0.00	1,559.98	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-06939	0.00	236.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-06940	0.00	379.08	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20/03/2024 20/03/2024	2403-06941 2403-06942	0.00	844.47 18.55	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/03/2024 20/03/2024	2403-06942 2403-06943	0.00	18.55 140.88	K	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council			Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024	2403-06944	0.00	1.665.00	R	Faun Zoeller (UK) Ltd	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024	2403-06944	0.00	249.80	R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-06946	0.00	1.283.55	R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-06947	0.00	2,219.34	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-06948	0.00	113.59	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06949	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06950	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-06951	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06952	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06953	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06954	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06955	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-06956	0.00	20.00	R	Fauzia Ayaz	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	oital Beneficiary Name	Procurement Card
										Rev	enue	
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	27/03/2024 01/03/2024	2403-06957 2403-06958	0.00	49.00 554.40	R Fauzia Ayaz R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care Social Care	Appropriations	Leaving Care Allowances	634	27/03/2024	2403-06959	0.00	220.00	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Placement Support	550	28/03/2024	2403-06969	0.00	240.00	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-06961	0.00	110.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/03/2024	2403-06962	0.00	40.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/12/2023	2403-06963	0.00	-60.00	R Fcdo	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/03/2024	2403-06964	0.00	1,010.00	R FDM Solicitors	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/03/2024	2403-06965	0.00	1,000.00	R FDM Solicitors	No
Leeds City Council	31/03/2024		Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2024	2403-06966	0.00	920.00	R FDM Solicitors	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-06967	0.00	25,907.13	R Featherstone Care Services	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-06968	0.00	578.77	R Felgains Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-06969	0.00	29,509.64	R Ferncliffe	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-06970	0.00	7,164.72	R FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Residential	265 580	22/03/2024	2403-06971	0.00	48.00	R FERRET INFORMATION SYSTEMS LTD	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024 27/03/2024	2403-06972 2403-06973	0.00	3,026.86 2,181.46	R Field Head Court Nursing Home R Field View Care Home	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Operational Materials	205	01/02/2024	2403-06973	0.00	7.90	R Figure 53 Qlab	No Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/02/2024	2403-06974	0.00	3.97	R Figure 53 Qlab	Yes
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	05/03/2024	2403-06976	0.00	29.50	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	06/03/2024	2403-06977	0.00	2.683.11	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	07/03/2024	2403-06978	0.00	1.447.37	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	07/03/2024	2403-06979	0.00	11.40	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	14/03/2024	2403-06980	0.00	2,044.75	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	20/03/2024	2403-06981	0.00	7,375.69	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	20/03/2024	2403-06982	0.00	26.01	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	20/03/2024	2403-06983	0.00	4,474.94	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	28/03/2024	2403-06984	0.00	2,536.71	R FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06985	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06986	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06987	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06988	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06989	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06990	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06991	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-06992	0.00	1.50	R Find A Will	Yes
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	14/03/2024	2403-06993	0.00	22.42	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/03/2024	2403-06994	0.00	25.95	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06995	0.00	102.80	R Fiona Hudson	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06996	0.00	102.80	R Fiona Hudson	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-06997	0.00	102.80	R Fiona Hudson	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06998	0.00	90.00	R Fiona Hudson	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-06999	0.00	109.20	R Fiona Hudson	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/03/2024 11/03/2024	2403-07000 2403-07001	0.00	96.00 200.60	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2024	2403-07001	0.00	310.80	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07002	0.00	2.217.60	R REDACTED PERSONAL DATA	No No
	31/03/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07003	0.00	3.429.40	R Firefly Audio Visual Solutions Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-07005	0.00	25.464.33	R First Blue Healthcare Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/02/2024	2403-07006	0.00	80.00	R First Bus - Mobile	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/02/2024	2403-07007	0.00	4.50	R First Bus - Mobile	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2403-07008	0.00	9.00	R First Bus - Mobile	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/02/2024	2403-07009	0.00	4.50	R First Bus - Mobile	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07010	0.00	15.632.48	R FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07011	0.00	596.35	R FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07012	0.00	389.00	R FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-07013	0.00	5,634.00	R First Lady & Homelinks	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2024	2403-07014	0.00	305.00	R First Response Training	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2024	2403-07015	0.00	305.00	R First Response Training	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2024	2403-07016	0.00	305.00	R First Response Training	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2024	2403-07017	0.00	435.00	R First Response Training	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/03/2024	2403-07018	0.00	220.00	R First Response Training	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07019	0.00	15,218.28	R First Steps Nursery At Froebelian	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07020	0.00	79.20	R First Steps Nursery At Froebelian	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/01/2024	2403-07021	0.00	2.08	R First West Yorkshire	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/01/2024	2403-07022	0.00	2.08	R First West Yorkshire	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310 310	28/01/2024 30/01/2024	2403-07023 2403-07024	0.00	9.00 7.50	R First West Yorkshire R First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02/02/2024	2403-07024	0.00	7.50 5.83	R First West Yorkshire R First West Yorkshire	Yes
	31/03/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	02/02/2024	2403-07025	0.00	4.50	R First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	02/02/2024	2403-07026	0.00	2.08	R First West Yorkshire	Yes Yes
Leeds City Council	31/03/2024		Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	04/02/2024	2403-07028	0.00	9.00	R First West Yorkshire	
	31/03/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	06/02/2024	2403-07029	0.00	7.50	R First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	10/02/2024	2403-07029	0.00	2.08	R First West Yorkshire	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	12/02/2024	2403-07030	0.00	3.75	R First West Yorkshire	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	22/02/2024	2403-07032	0.00	7.50	R First West Yorkshire	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	23/02/2024	2403-07033	0.00	3.75	R First West Yorkshire	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/02/2024	2403-07033	0.00	7.50	R First West Yorkshire	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2024	2403-07035	0.00	1.125.00	R First West Yorkshire Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/03/2024	2403-07035	0.00	675.00	R First West Yorkshire Ltd	No No
Leeds City Council	31/03/2024		Social Care	Transport	Public Transport Expenses	310	28/03/2024	2403-07037	0.00	5,300.00	R First West Yorkshire Ltd	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-07038	0.00	3,660.00	R Firstpoint Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-07039	0.00	3,660.00	R Firstpoint Homecare	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-07040	0.00	3,660.00	R Firstpoint Homecare	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-07041	0.00	27.00	R Firthfields Early Years Centre	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-07042	0.00	900.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-07043	0.00	19.05	R Five Guys Leeds Cardig	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-07044	0.00	25.29	R Five Guys Leeds Cardig	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-07045	0.00	19.05	R Five Guys Leeds White	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07046	0.00	3,619.56	R FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07047	0.00	3,684.97	R FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07048	0.00	3,684.97	R FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07049	0.00	5,726.16	R FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07050	0.00	4,067.20	R FIVE RIVERS CHILD CARE 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 C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07051	0.00	3,547.20	evenue R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07051	0.00	3,741.08	R	FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07053	0.00	3.666.24	R	FIVE RIVERS CHILD CARE LIMITED	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07054	0.00	5,487.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/03/2024	2403-07055	0.00	5,487.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/03/2024	2403-07056	0.00	5,487.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-07057	0.00	529.39	R	Five Star Automotive L	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-07058	0.00	1,676.23	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	13/03/2024	2403-07059	0.00	9,074.12 838.13	R R	Five Star Homecare Leeds Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	20/03/2024 20/03/2024	2403-07060 2403-07061	0.00	1,458.36	R D	Five Star Homecare Leeds Ltd Five Star Homecare Leeds Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-07062	0.00	9.074.12	R	Five Star Homecare Leeds Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-07063	0.00	2.67	R	Flavour Caf	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-07064	0.00	1.83	R	Flavour Caf	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-07065	0.00	3.54	R	Flavour Caf	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	29/01/2024	2403-07066	0.00	16.67	R	Flavour Cafe @ Jc	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/03/2024	2403-07067	0.00	360.00	R	Fletchers Solicitors Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	13/03/2024 13/03/2024	2403-07068 2403-07069	0.00	360.00 1.820.67	R R	Fletchers Solicitors Ltd Fletchers Solicitors Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-07009	0.00	3,460.00	R	Fletchers Solicitors Ltd	No No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-07071	0.00	5.214.00	R	Fletchers Solicitors Ltd	No.
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-07072	0.00	6,480.75	R	Fletchers Solicitors Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-07073	0.00	575.00	R	Fletchers Solicitors Ltd	No
Leeds City Council	31/03/2024	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	02/02/2024	2403-07074	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	02/02/2024	2403-07075	0.00	338.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	12/02/2024 12/02/2024	2403-07076 2403-07077	0.00	268.40 677.00	R R	Flexiform Business Furnit Flexiform Business Furnit	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	12/02/2024	2403-07077	0.00	7.18	R	Flexiform Business Furnit Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07079	0.00	338.50	R	Flexiform Business Furnit	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07079	0.00	338.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07081	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07082	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	23/02/2024	2403-07083	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07084	0.00	2,104.60	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	23/02/2024	2403-07085	0.00	309.24	R	Flexiform Business Furnit	Yes
Leeds City Council	31/03/2024	City Development Adults and Health	Recreation	Supplies and Services	Office Furniture & Equipment	201	26/01/2024	2403-07086	0.00	130.32	R	Flexispot Limited	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Employees	Operational Furniture And Equipment	203 85	01/02/2024 05/02/2024	2403-07087 2403-07088	0.00	157.48 174.98	R	Flexispot Limited Flexispot Limited	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2403-07089	0.00	8.99	R	Flix	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-07090	0.00	120.00	R	FLOATSATION	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Gas	123	01/03/2024	2403-07091	0.00	21.43	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Gas	123	01/03/2024	2403-07092	0.00	24.22	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	08/03/2024	2403-07093	0.00	423.12	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	08/03/2024	2403-07094	0.00	671.46	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	General Maintenance	104	02/02/2024	2403-07095	0.00	30.83	R	Floorstore	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	02/02/2024 13/03/2024	2403-07096 2403-07097	0.00	415.83 20.00	R	Floorstore Flourishing Language Solution Ltd	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07097	0.00	831.60	R	Flower Tots Ltd	No No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01/03/2024	2403-07099	0.00	1.000.00	R	Fonemedia Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/02/2024	2403-07100	0.00	71.65	R	Footasylum Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-07101	0.00	17.03	R	Footasylum Limited	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-07102	0.00	10,213.95	R	For You Social Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-07103	0.00	268.20	R	For You Social Care Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-07104	0.00	6,079.00	R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 21/03/2024	2403-07105 2403-07106	0.00	800.00 5,039.00	R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-07107	0.00	2.287.50	R	FORBES SOLICITORS LLP	No No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-07108	0.00	1.000.00	R	FORBES SOLICITORS LLP	No.
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-07109	0.00	1.115.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07110	0.00	252.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07111	0.00	181.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-07112	0.00	66.84	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-07113	0.00	118.56	R	Ford & Slater	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	06/03/2024 08/03/2024	2403-07114 2403-07115	0.00	66.84 181.00	R R	Ford & Slater Ford & Slater	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-07116	0.00	203.00	R	Ford & Slater	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-07117	0.00	181.00	R	Ford & Slater	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-07118	0.00	203.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-07119	0.00	227.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/03/2024	2403-07120	0.00	21.83	R	Ford & Slater	No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07121	0.00	181.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07122	0.00	187.00	R	Ford & Slater	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07123	0.00	163.00	R	Ford & Slater	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/03/2024 01/03/2024	2403-07124 2403-07125	0.00	257.40 265.00	R	Forensic Psychology Practice Ltd FORENSIC TESTING SERVICE LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-07126	0.00	675.65	R	FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-07127	0.00	159.00	R	FORENSIC TESTING SERVICE LTD	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-07128	0.00	908.10	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-07129	0.00	309.15	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-07130	0.00	274.55	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-07131	0.00	125.75	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/03/2024 22/03/2024	2403-07132 2403-07133	0.00	1,951.20 125.75	R R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No 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	28/03/2024	2403-07133	0.00	125.75 282.92	R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	31/03/2024		Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	28/03/2024	2403-07134	0.00	12.50	R	FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-07136	0.00	189.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-07137	0.00	3,849.76	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-07138	0.00	8,971.28	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07139	0.00	442.39	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	07/03/2024	2403-07140	0.00	16,598.68	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Fees - Level 3 Fees - Level 4	519 520	07/03/2024 07/03/2024	2403-07141 2403-07142	0.00	26,884.31 70.033.47	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	07/03/2024	2403-07142	0.00	-62.00	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	07/03/2024	2403-07144	0.00	5,032.64	R	Foster Care - Bacs	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	07/03/2024	2403-07145	0.00	35,893.15	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546 547	07/03/2024	2403-07146	0.00	308,001.45	R R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Contact	547 548	07/03/2024 07/03/2024	2403-07147 2403-07148	0.00	30,639.44 302.10	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/03/2024	2403-07149	0.00	1.224.86	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2024	2403-07150	0.00	1,243.14	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	07/03/2024	2403-07151	0.00	1,320.07	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/03/2024	2403-07152	0.00	2,134.29	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	07/03/2024	2403-07153	0.00	168,364.69	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/03/2024	2403-07154	0.00	26,604.70	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Young People Expenses Subsistence	654 256	07/03/2024 07/03/2024	2403-07155 2403-07156	0.00 0.00	30.19 24,717.02	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 2	518	14/03/2024	2403-07157	0.00	15.368.49	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	14/03/2024	2403-07158	0.00	26,377.04	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	14/03/2024	2403-07159	0.00	72,980.83	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/03/2024	2403-07160	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	14/03/2024	2403-07161	0.00	5,998.97	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545 546	14/03/2024	2403-07162	0.00	36,669.04	R R	Foster Care - Bacs 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	14/03/2024 14/03/2024	2403-07163 2403-07164	0.00	318,438.12 22,974.26	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/03/2024	2403-07165	0.00	353.90	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2024	2403-07166	0.00	2,992.01	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/03/2024	2403-07167	0.00	1,243.14	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	14/03/2024	2403-07168	0.00	951.23	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/03/2024	2403-07169	0.00	1,645.00	R R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	14/03/2024 14/03/2024	2403-07170 2403-07171	0.00	27,025.04 29.580.76	R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 2	518	21/03/2024	2403-07171	0.00	52,613.16	R	Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	21/03/2024	2403-07173	0.00	106.399.11	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	21/03/2024	2403-07174	0.00	247,178.05	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/03/2024	2403-07175	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	21/03/2024	2403-07176	0.00	27,006.06	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	21/03/2024	2403-07177	0.00	35,054.32	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Allowance Enhancements	546 547	21/03/2024 21/03/2024	2403-07178 2403-07179	0.00	1,567,229.44 19,821.20	R R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	21/03/2024	2403-07179	0.00	438.20	R	Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-07181	0.00	1.476.77	R	Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/03/2024	2403-07182	0.00	1,243.14	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	21/03/2024	2403-07183	0.00	1,417.14	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/03/2024	2403-07184	0.00	2,549.29	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2024	2403-07185	0.00	57,625.69	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care Communities	Appropriations	Young People Expenses Subsistence	654 256	21/03/2024 21/03/2024	2403-07186 2403-07187	0.00	50.00 23.880.76	R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Fees - Level 2	256 518	28/03/2024	2403-07188	0.00	13.688.79	R D	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	28/03/2024	2403-07189	0.00	32.147.25	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	28/03/2024	2403-07190	0.00	72,215.34	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/03/2024	2403-07191	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	28/03/2024	2403-07192	0.00	6,416.62	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	28/03/2024	2403-07193	0.00	42,843.10	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	28/03/2024 28/03/2024	2403-07194 2403-07195	0.00	336,023.49 20.158.73	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/03/2024	2403-07196	0.00	379.90	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-07197	0.00	2,497.74	R	Foster Care - Bacs	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	28/03/2024	2403-07198	0.00	1,858.02	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	28/03/2024	2403-07199	0.00	5,197.90	R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	28/03/2024	2403-07200	0.00	1,855.00	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	28/03/2024 28/03/2024	2403-07201 2403-07202	0.00	22,215.67 13,730.76	R R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07202	0.00	128.643.78	R	Foster Care Associates Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-07204	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-07205	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-07206	0.00	3,747.32	R	Fostering Changes Life Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-07207	0.00	352.61	R	Fostering Changes Life Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	08/03/2024 08/03/2024	2403-07208 2403-07209	0.00	241.76 5.465.52	R	Fostering Changes Life Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	11/03/2024	2403-07209	0.00	5,465.52	R D	Fostering Changes Life Ltd Fostering Changes Life Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/03/2024	2403-07210	0.00	3,747.32	R	Fostering Changes Life Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/03/2024	2403-07212	0.00	920.00	R	FOSTERING NETWORK	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07213	0.00	4,457.18	R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07214	0.00	3,764.33	R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/03/2024	2403-07215	0.00	3,764.33	R	FOSTERING SOLUTIONS LTD Fosterplus Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Rents (non supported)	552	01/03/2024 01/03/2024	2403-07216 2403-07217	0.00	4,285.13 917.60	R R	Foundation	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-07217	0.00	1.724.04	R	Foundation	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/03/2024	2403-07219	0.00	219.04	R	Foundation	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-07220	0.00	64.28	R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Provided By Other NHS Bodies	522	12/03/2024	2403-07221	0.00	-66.43	R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-07222	0.00	15.00	R	Foundation	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/03/2024 14/03/2024	2403-07223 2403-07224	0.00	36.58 25.71	R R	Foundation Foundation	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/03/2024	2403-07224	0.00	1.724.03	R.	Foundation Foundation	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07226	0.00	1,724.03	R	Foundation	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07227	0.00	1,724.03	R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07228	0.00	1,628.62	R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07229	0.00	1,628.62	R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07230	0.00	70.87	R	Foundation	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	14/03/2024 14/03/2024	2403-07231 2403-07232	0.00 0.00	762.48 1,724.03	R R	Foundation Foundation	No No
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	14/03/2024	2403-07232	0.00	1,724.03	R R	Foundation Foundation	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/03/2024	2403-07234	0.00	1,704.92	R	Foundation	No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	27/03/2024	2403-07235	0.00	133.00	R	Foundry Lane Surgery	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	09/02/2024	2403-07236	0.00	336.61	R	Fourteenacre	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-07237	0.00	5,125.68	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-07238	0.00	1,049.40	R	FOX SOCIAL ENTERPRISE CIC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-07239	0.00	544.50	evenue R	FOX SOCIAL ENTERPRISE CIC	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-07239	0.00	3.034.20	R	FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/03/2024	2403-07241	0.00	793.90	R	Foxhall Environmental Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-07242	0.00	3,600.00	R	Foxhall Environmental Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/03/2024	2403-07243	0.00	1,624.60	R	Foxhall Environmental Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements Residential	411	08/03/2024	2403-07244	0.00	862.50 2.511.37	R	Francesca Gardner Frank And Partners Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 14/03/2024	2403-07245 2403-07246	0.00	2,511.37	R	Frank And Partners Limited Frank And Partners Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/03/2024	2403-07247	0.00	2,533.04	R	Frank And Partners Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	25/03/2024	2403-07248	0.00	2,533.31	R	Frank And Partners Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07249	0.00	37,000.00	R	Frank O'Gara	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2403-07250	0.00	17.67	R	Franksters	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Consultancy Services	259	08/03/2024	2403-07251	0.00	1,804.10	R	Freeths LLP Office Account	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	07/03/2024 06/03/2024	2403-07252 2403-07253	0.00	44.00 3,126.67	R	FREIGHT TRANSPORT ASSOCIATION Fresco Ceilings Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	28/03/2024	2403-07254	0.00	246.40	R	Fresh Aire Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Hospitality	255	25/03/2024	2403-07255	0.00	34.23	R	Fresh Pastures Ltd (In Administration)	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Hospitality	255	25/03/2024	2403-07256	0.00	34.23	R	Fresh Pastures Ltd (In Administration)	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Hospitality	255	25/03/2024	2403-07257	0.00	34.23	R	Fresh Pastures Ltd (In Administration)	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management Miscellaneous	Supplies and Services	Hospitality	255	25/03/2024 26/03/2024	2403-07258 2403-07259	0.00	14.67 150.00	R	Fresh Pastures Ltd (In Administration) Friends Of Beckett Park	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293	06/03/2024	2403-07260	0.00	500.00	R D	FRIENDS OF CROSS FLATTS PARK	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-07261	0.00	209.97	R	Friends Of Wigton Moor Woods	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-07262	0.00	4,861.20	R	Fritham Lodge	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07263	0.00	11,264.40	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07264	0.00	217.80	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07265	0.00	217.80	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Strategy and Resources	Leeds Community Equip Store Pooled Budgt Digital and Information Services	Supplies and Services Capital	Other Equipment OTHER COSTS	203 7	08/03/2024 08/03/2024	2403-07266 2403-07267	0.00	8,462.30 8.180.20	C	FRONTIER THERAPEUTICS LIMITED Fujitsu Services Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-07268	0.00	45,551.19	R	Fujitsu Services Limited Fujitsu Services Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	27/03/2024	2403-07269	0.00	38,790.43	С	Fujitsu Services Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/03/2024	2403-07270	0.00	8,675.37	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	01/03/2024	2403-07271	0.00	827.74	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/03/2024	2403-07272	0.00	9,171.34	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/03/2024 01/03/2024	2403-07273 2403-07274	0.00	42,935.66 11,904.33	R D	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	01/03/2024	2403-07274	0.00	7.479.79	R	Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	08/03/2024	2403-07276	0.00	27,273.02	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	08/03/2024	2403-07277	0.00	105,566.55	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	08/03/2024	2403-07278	0.00	25,090.17	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	08/03/2024	2403-07279	0.00	212.45	R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/03/2024 15/03/2024	2403-07280 2403-07281	0.00	28,259.18 153,777.02	R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/03/2024	2403-07281	0.00	10,210.27	R	Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	15/03/2024	2403-07283	0.00	1,630.90	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	22/03/2024	2403-07284	0.00	45.00	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	22/03/2024	2403-07285	0.00	28,373.69	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	22/03/2024	2403-07286	0.00	7,558.96	R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Transport Agency Payments	Repairs to External Hire Vehicles Services Rendered By Other Organisations	343 511	22/03/2024 01/03/2024	2403-07287 2403-07288	0.00 0.00	637.60 20,291.04	R	FULNECK SCHOOL	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-07289	0.00	442.86	R	FULNECK SCHOOL	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07290	0.00	174.24	R	FULNECK SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/03/2024	2403-07291	0.00	56,973.73	R	FULNECK SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2403-07292	0.00	1.20	R	Fun House Play Centre	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2403-07293	0.00	6.40	R	Fun House Play Centre	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/02/2024 12/02/2024	2403-07294 2403-07295	0.00	3.95 8.40	R R	Fun House Play Centre Fun House Play Centre	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	13/03/2024	2403-07295	0.00	1,450.00	R	Fundraising Consultancy Yorkshire Ltd	Yes No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	25/03/2024	2403-07297	0.00	2.296.80	R	Fundraising Consultancy Yorkshire Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	08/03/2024	2403-07298	0.00	11,339.44	С	Fusion Business Solutions (UK) Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-07299	0.00	4,296.87	R	Fusion Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07300	0.00	27,720.00	R	Future Einsteins	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-07301 2403-07302	0.00	679.80 108.90	R	Future Einsteins Future Einsteins	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-07303	0.00	2,061.70	R	Future Einsteins Future Einsteins	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/03/2024	2403-07304	0.00	1,557.92	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07305	0.00	2,336.88	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07306	0.00	-1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07307	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07308	0.00	3,894.80	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	20/03/2024 20/03/2024	2403-07309 2403-07310	0.00 0.00	2,336.88 3,894.80	R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07310	0.00	973.70	R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07312	0.00	2,336.88	R	Future Horizons Leeds	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07313	0.00	1,557.92	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07314	0.00	3,894.80	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/03/2024	2403-07315	0.00	1,168.44	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Day Centre Operational Materials	564 205	21/03/2024 08/03/2024	2403-07316 2403-07317	0.00	1,125.00 134.53	R R	Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-07317	0.00	40.00	R	Future Network Distribution Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-07319	0.00	616.66	R	Future Network Distribution Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	15/03/2024	2403-07320	0.00	808.67	R	Future Voice And Data	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07321	0.00	884.70	R	FX Live Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-07322	0.00	170.00	R	G & D ENTERPRISES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511 265	01/03/2024 21/03/2024	2403-07323 2403-07324	0.00	194.04 2.376.27	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/03/2024 06/03/2024	2403-07324	0.00	2,376.27 174.26	R R	G Beasley Property Rentals G Bradbury Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-07326	0.00	3,044.90	R	G Bradbury Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-07327	0.00	125.39	R	G Bradbury Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-07328	0.00	392.20	R	G Bradbury Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-07329	0.00	82.69	R	G Bradbury Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-07330	0.00	95.50	R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 22/03/2024	2403-07331 2403-07332	0.00 0.00	97.71 3,075.95	R R	G Bradbury Ltd G Bradbury Ltd	No No
O Ony Country	5.,55/2024		outling out 1000	Supplies and Services		200		2-00 0/ 002	5.50	5,313.83			INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-07333	0.00	89.90	Revenue R	G Bradbury Ltd	No.
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	14/03/2024	2403-07333	0.00	293.33	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/03/2024	2403-07335	0.00	100.00	C	REDACTED PERSONAL DATA	No.
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/03/2024	2403-07336	0.00	1,210.00	R	G.T. Printing (Leeds) Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-07337	0.00	6,970.60	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-07338	0.00	48,218.82	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2024	2403-07339	0.00	119.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/03/2024	2403-07340	0.00	960.00	R	Gail Barlow	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Consultancy Services	511 259	01/03/2024 05/03/2024	2403-07341 2403-07342	0.00	540.96 4.962.90	R R	REDACTED PERSONAL DATA Gail Faulkner	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-07342	0.00	4,962.90 364.00	R P	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-07344	0.00	3,532.16	R	Gain Care Limited	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-07345	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-07346	0.00	349.44	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-07347	0.00	3,532.16	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-07348	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-07349	0.00	349.44	R	Gain Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 13/03/2024	2403-07350 2403-07351	0.00	49.92 3.532.16	R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-07352	0.00	99.84	R	Gain Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-07353	0.00	349.44	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-07354	0.00	49.92	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-07355	0.00	3,532.16	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-07356	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-07357	0.00	349.44	R	Gain Care Limited	No
Leeds City Council Leeds City Council	31/03/2024	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	20/03/2024 20/03/2024	2403-07358 2403-07359	0.00	3,532.16 99.84	R R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-07360	0.00	349.44	R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-07361	0.00	74.88	R	Gain Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-07362	0.00	3,557.12	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-07363	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-07364	0.00	274.56	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-07365	0.00	74.88	R	Gain Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-07366	0.00	2,400.08	R	Ganarew House Care Home	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 22/03/2024	2403-07367 2403-07368	0.00	25,558.76 4,632.57	R	Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-07368	0.00	4,632.57 27.967.87	R	Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-07370	0.00	1.795.15	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-07371	0.00	23,467.60	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-07372	0.00	300.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-07373	0.00	200.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-07374	0.00	150.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-07375	0.00	400.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2024 06/03/2024	2403-07376 2403-07377	0.00	120.00 250.00	R R	GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2403-07377	0.00	38.82	R	Garforth Building Supplie	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07379	0.00	20,744.64	R	Garforth Day Nursery Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07380	0.00	473.88	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07381	0.00	108.90	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07382	0.00	427.90	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-07383	0.00	150.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07384	0.00	2,053.23	R R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-07385 2403-07386	0.00	4,642.23 1,008.00	P.	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07387	0.00	2,335.01	R	Garforth Panelbeaters Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07388	0.00	684.70	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07389	0.00	470.73	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07390	0.00	1,876.61	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-07391	0.00	2,855.40	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-07392	0.00	2,286.18	R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	20/03/2024 21/03/2024	2403-07393 2403-07394	0.00	140.00 1.000.00	R	Garforth Parish Church Cricket Club Garforth Peace Project	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/03/2024	2403-07394	0.00	132.00	R	Garnet PR Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-07396	0.00	266.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	External Income	Sale Of Food & Drink	913	19/03/2024	2403-07397	0.00	15.51	R	Gascoigne House	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	01/03/2024	2403-07398	0.00	585.50	С	Gateley Hamer Limited	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	14/03/2024	2403-07399	0.00	689.50	С	Gateley Hamer Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	07/03/2024	2403-07400	0.00	760.00	R	Gator Hire Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265 3	07/03/2024	2403-07401 2403-07402	0.00	210.50 15.000.00	R C	Gator Hire Uk Ltd Gb Joinery Leeds Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Supporting People Contracts	Capital Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/03/2024 01/03/2024	2403-07402	0.00	15,000.00	R	GCA Security and Facilities Management	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	08/03/2024	2403-07404	0.00	1,845.94	R	GCI National Business	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/02/2024	2403-07405	0.00	18.30	R	Gdk Leeds	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-07406	0.00	64.95	R	Gear4music Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-07407	0.00	13.96	R	Gear4music Limited	Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-07408	0.00	29.15	R	Gear4music Limited	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services		204	13/02/2024	2403-07409	0.00	1,458.60	R	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	08/03/2024 08/03/2024	2403-07410 2403-07411	0.00	2,240.00 1.120.00	R R	Geeks Room Ltd Geeks Room Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/03/2024	2403-07411	0.00	3.360.00	R	Geeks Room Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-07412	0.00	1.500.00	R	Geeks Room Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-07413	0.00	1,900.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-07415	0.00	1,850.00	R	Geeks Room Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	08/03/2024	2403-07416	0.00	5,350.00	R	Geese Theatre Company	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	22/03/2024	2403-07417	0.00	528.00	R	Geldards LLP	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	18/03/2024	2403-07418	0.00	1,611.00	С	Geldards LIp Client Account Cardiff	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024	2403-07419	0.00	856.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 06/03/2024	2403-07420 2403-07421	0.00	54.00 19.45	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-07421	0.00	277.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07423	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07424	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07425	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-07426	0.00	100.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
									Revenu	e	
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	07/03/2024 07/03/2024	2403-07427 2403-07428	0.00 0.00	34.10 R 19.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2403-07429	0.00	25.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2403-07430	0.00	69.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2403-07431	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-07432	0.00	35.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-07433	0.00	11.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2403-07434	0.00	14.00 R 11.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	08/02/2024 08/02/2024	2403-07435 2403-07436	0.00	11.00 R 11.00 R	Gen Register Office Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	08/02/2024	2403-07436	0.00	-11.00 R	Gen Register Office	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	09/02/2024	2403-07438	0.00	38.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2403-07439	0.00	35.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	09/02/2024	2403-07440	0.00	39.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	09/02/2024	2403-07441	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-07442	0.00	11.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551 549	12/02/2024	2403-07443 2403-07444	0.00	11.00 R -11.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	12/02/2024 12/02/2024	2403-07444	0.00	-11.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	13/02/2024	2403-07446	0.00	35.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	14/02/2024	2403-07447	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	14/02/2024	2403-07448	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	14/02/2024	2403-07449	0.00	11.00 R	Gen Register Office	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-07450	0.00	11.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/02/2024 13/02/2024	2403-07451 2403-07452	0.00	20.80 R 6.40 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/02/2024	2403-07453	0.00	26.32 R	Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2403-07454	0.00	29.52 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2403-07455	0.00	110.42 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-07456	0.00	16.61 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2403-07457	0.00	16.71 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-07458	0.00	13.32 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-07459	0.00	31.84 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-07460 2403-07461	0.00	3.43 R 3.27 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-07461	0.00	3.27 R 44.98 R	GEO SPENCE & SONS LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-07463	0.00	6.80 R	GEO SPENCE & SONS LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-07464	0.00	10.40 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-07465	0.00	6.62 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-07466	0.00	49.56 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-07467	0.00	14.58 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-07468	0.00	24.65 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/03/2024 26/03/2024	2403-07469 2403-07470	0.00	3.30 R 2.58 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/03/2024	2403-07470	0.00	9.600.00 R	Geofabrics Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07472	0.00	30.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07473	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07474	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07475	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07476	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-07477 2403-07478	0.00 0.00	20.00 R 20.00 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07478	0.00	20.00 R	Georgeta Claudia Oprea	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07480	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-07481	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-07482	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-07483	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-07484	0.00	20.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	04/03/2024 28/03/2024	2403-07485 2403-07486	0.00	6.20 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/03/2024	2403-07487	0.00	250.00 R	Get Cooking	No No
Leeds City Council	31/03/2024 Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	11/03/2024	2403-07488	0.00	21.00 R	GFS Community Enterprise	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-07489	0.00	97.50 R	GFS Community Enterprise	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-07490	0.00	147.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-07491	0.00	147.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17 Operational Materials	551 205	22/03/2024 01/03/2024	2403-07492 2403-07493	0.00	147.54 R 78.45 R	REDACTED PERSONAL DATA GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-07494	0.00	78.45 R 118.05 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-07494	0.00	177.80 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-07496	0.00	177.80 R	GHE STANSFELD (UK) LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-07497	0.00	177.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-07498	0.00	762.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-07499	0.00	72.60 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-07500	0.00	147.90 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-07501 2403-07502	0.00	84.40 R 42.20 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/03/2024	2403-07502	0.00	42.20 R 42.20 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-07504	0.00	147.40 R	GHE STANSFELD (UK) LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-07505	0.00	84.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-07506	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-07507	0.00	645.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-07508	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-07509	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-07510	0.00	410.70 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024 28/03/2024	2403-07511 2403-07512	0.00	118.90 R 118.90 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-07512	0.00	118.90 R	GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07514	0.00	35.00 R	Ghulam Fatima	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07515	0.00	30.00 R	Ghulam Fatima	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-07516	0.00	20.00 R	Ghulam Fatima	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-07517	0.00	30.00 R	Ghulam Fatima	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-07518	0.00	20.00 R	Ghulam Fatima	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-07519 2403-07520	0.00	16,406.25 R 4.584.60 R	GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary Name	Procurement Card
											venue	Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-07521	0.00	8,743.60	R GHYLL ROYD NURSING HOME	No
Leeds City Council		Strategy and Resources	Human Resources	Employees	Occupational Health	85	27/03/2024	2403-07522	0.00	25.00	R GIBSON LANE PRACTICE R GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	01/03/2024 22/03/2024	2403-07523 2403-07524	0.00	705.67 1.787.59	R GIBSONS GARDEN MACHINERY LTD R GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-07525	0.00	1,872.77	R GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-07526	0.00	82.58	R GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-07527	0.00	130.76	R GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	General Maintenance	104	28/01/2024	2403-07528	0.00	8.00	R Giffgaff	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/01/2024	2403-07529	0.00	6.00	R Giffgaff	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 General Amenity For Clients/Residents	285 285	03/02/2024 06/02/2024	2403-07530 2403-07531	0.00	6.00 6.00	R Giftgaff R Giftgaff	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/02/2024	2403-07532	0.00	6.00	R Giffgaff	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-07533	0.00	6.00	R Giffgaff	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-07534	0.00	6.00	R Giffgaff	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/02/2024	2403-07535	0.00	16.67	R Giffgaff	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285 511	21/02/2024 01/03/2024	2403-07536 2403-07537	0.00	6.00	R Giffgaff R Giggles Day Nurseries Ltd	Yes
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	01/03/2024	2403-07537	0.00	27,825.84 6,061.95	R Giggles Day Nurseries Ltd R Giggles Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07539	0.00	653.40	R Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07540	0.00	739.10	R Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07541	0.00	15,523.20	R Giggles Day Nursery - Bramley	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	01/03/2024 01/03/2024	2403-07542	0.00	1,762.00 2.638.35	R Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-07543 2403-07544	0.00	2,638.35 871.20	R Giggles Day Nursery - Bramley R Giggles Day Nursery - Bramley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07545	0.00	8.985.90	R Giggles Day Nursery - Bramley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07546	0.00	7,207.20	R Giggles Day Nursery - Morley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07547	0.00	558.80	R Giggles Day Nursery - Morley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07548	0.00	544.50	R Giggles Day Nursery - Morley	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	06/03/2024 26/03/2024	2403-07549 2403-07550	0.00 0.00	5,990.60 68.50	R Giggles Day Nursery - Morley R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/03/2024	2403-07551	0.00	93.82	R REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07552	0.00	1.420.00	R Gillian Croft	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-07553	0.00	126.00	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07554	0.00	1,108.80	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07555	0.00	92.40	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07556	0.00	427.90	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	07/03/2024 07/03/2024	2403-07557 2403-07558	0.00	9.48 8.00	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-07559	0.00	136.00	R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-07560	0.00	68.00	R REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-07561	0.00	80.00	R Gina Maher	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-07562	0.00	1,643.36	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	01/03/2024	2403-07563	0.00	631.45	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	01/03/2024 06/03/2024	2403-07564 2403-07565	0.00	-1,532.80 1.643.36	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/03/2024	2403-07566	0.00	-1,532.80	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07567	0.00	102.28	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07568	0.00	64.76	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07569	0.00	37.01	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07570	0.00	901.24	R Gipsil Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	08/03/2024 08/03/2024	2403-07571 2403-07572	0.00 0.00	87.76 87.76	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07573	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07574	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07575	0.00	1,643.36	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07576	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07577	0.00	1,556.92	R Gipsil Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	08/03/2024 08/03/2024	2403-07578 2403-07579	0.00 0.00	1,556.92 1,643.36	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07579	0.00	1,407.04	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07581	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07582	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07583	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07584	0.00	102.28	R Gipsil Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	08/03/2024 08/03/2024	2403-07585 2403-07586	0.00	50.68 5.755.56	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	08/03/2024	2403-07587	0.00	1.415.48	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07588	0.00	94.04	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07589	0.00	1,415.48	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07590	0.00	94.04	R Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07591	0.00	1,415.48	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	08/03/2024 08/03/2024	2403-07592 2403-07593	0.00	110.56 96.16	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07594	0.00	1.473.40	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07595	0.00	1,473.40	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07596	0.00	55.48	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07597	0.00	1,408.96	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07598	0.00	1,408.96	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	08/03/2024 08/03/2024	2403-07599 2403-07600	0.00 0.00	1,332.64 1.332.64	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	08/03/2024	2403-07600	0.00	1,332.64	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07602	0.00	1,473.40	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07603	0.00	1,999.61	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/03/2024	2403-07604	0.00	-102.28	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07605	0.00	64.76	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024	2403-07606	0.00	901.24	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024 15/03/2024	2403-07607 2403-07608	0.00	87.76 87.76	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-07609	0.00	3,051.96	R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07610	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07611	0.00	110.56	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07612	0.00	1,643.36	R Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024 15/03/2024	2403-07613 2403-07614	0.00 0.00	110.56 1,556.92	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council	31/03/2024	Orange Str dillur dillings	Good Gale	Agency Payments	reaso (non aupporteu)	332	13/03/2024	2403-0/014	0.00	1,550.92	R Gipsil Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	oital Beneficiary Name	Procurement Card
										Rev	renue	
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552	15/03/2024 15/03/2024	2403-07615 2403-07616	0.00	1,556.92 1.643.36	R Gipsil Limited R Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024	2403-07617	0.00 0.00	1,643.36	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07617	0.00	110.56	R Gipsil Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07619	0.00	110.56	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07620	0.00	110.56	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07621	0.00	102.28	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07622	0.00	50.68	R Gipsil Limited	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07623	0.00	1,377.40	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	15/03/2024 15/03/2024	2403-07624 2403-07625	0.00	1,415.48 94.04	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024	2403-07625	0.00	94.04	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07627	0.00	1.415.48	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07628	0.00	110.56	R Gipsil Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07629	0.00	96.16	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07630	0.00	1,473.40	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07631	0.00	55.48	R Gipsil Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/03/2024 15/03/2024	2403-07632 2403-07633	0.00	1,408.96 1.408.96	R Gipsil Limited R Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07634	0.00	1,332.64	R Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07635	0.00	1,332.64	R Gipsil Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07636	0.00	1,332.64	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07637	0.00	1,473.40	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-07638	0.00	1,473.40	R Gipsil Limited	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	20/03/2024 20/03/2024	2403-07639 2403-07640	0.00	635.72 106.79	R Gipsil Limited R Gipsil Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-07641	0.00	27.00	R Gipton Childrens Centre	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15/03/2024	2403-07642	0.00	1,000.00	R GIPTON TOGETHER	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/03/2024	2403-07643	0.00	1,100.00	R Girls Institute of Education Leeds	No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-07644	0.00	400.00	R Give A Gift	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-07645	0.00	50.00	R Give A Gift	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-07646	0.00	50.00	R Give A Gift	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22/03/2024 26/03/2024	2403-07647 2403-07648	0.00	300.00 450.00	R Give A Gift R Give A Gift	No No
Leeds City Council	31/03/2024	Strategic Accounts Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/03/2024	2403-07649	0.00	18.00	R Giving.Com Ltd T/A Justgiving	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-07650	0.00	1,531.90	R GLASDON UK LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-07651	0.00	2,177.64	R Gledhow Christian Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-07652	0.00	3,778.00	R Gledhow Christian Care Home	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/03/2024	2403-07653	0.00	1,452.40	R Global Media Group Services Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-07654	0.00	3,810.64	R Gloucestershire Group Homes	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2024 26/01/2024	2403-07655 2403-07656	0.00	163.58 197.10	R Gme Painting Contractors R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-07657	0.00	109.12	R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-07658	0.00	58.32	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-07659	0.00	439.42	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-07660	0.00	549.37	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-07661	0.00	401.78	R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-07662 2403-07663	0.00 0.00	65.67 121.20	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/01/2024	2403-07664	0.00	270.07	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07665	0.00	148.51	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07666	0.00	68.51	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07667	0.00	385.71	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07668	0.00	73.78	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07669	0.00	126.45	R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-07670 2403-07671	0.00	228.82 156.14	R Gree Painting Contractors R Gree Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07672	0.00	149.90	R Gme Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07673	0.00	269.77	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07674	0.00	154.54	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07675	0.00	468.28	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07676	0.00	879.11	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-07677 2403-07678	0.00	185.47 468.31	R Gme Painting Contractors R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07679	0.00	283.95	R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07680	0.00	183.96	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07681	0.00	74.14	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07682	0.00	263.90	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07683	0.00	97.03	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07684	0.00	141.70	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07685	0.00	365.48	R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-07686 2403-07687	0.00	147.74 361.74	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07688	0.00	168.75	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-07689	0.00	60.24	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-07690	0.00	717.83	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services		Other Hired And Contracted Services	265	30/01/2024	2403-07691	0.00	1,299.04	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-07692 2403-07693	0.00	220.95 1.167.65	R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/01/2024	2403-07693	0.00	249.35	R Gree Painting Contractors R Gree Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-07694	0.00	249.35	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07696	0.00	203.89	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07697	0.00	397.68	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07698	0.00	817.13	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07699	0.00	97.53	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024 31/01/2024	2403-07700 2403-07701	0.00	84.12 152.33	R Gme Painting Contractors R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024 31/01/2024	2403-07701 2403-07702	0.00	152.33 76.98	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council	31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-07703	0.00	76.98 94.12	R Gree Painting Contractors R Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07704	0.00	144.30	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07705	0.00	619.43	R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07706	0.00	192.96	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-07707	0.00	813.00	R Gme Painting Contractors R Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Care. I med And Contidued Services	265	31/01/2024	2403-07708	0.00	385.86	R Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount 0	apital Or	Beneficiary Name	Procurement Card
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Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07709	0.00	696.36	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-07710	0.00	446.83	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2403-07711 2403-07712	0.00	106.61 628.65	R R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024	2403-07712	0.00	61.20	R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024	2403-07713	0.00	103.78	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07715	0.00	45.90	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07716	0.00	176.44	R	Gree Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07717	0.00	282.66	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07718	0.00	80.98	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07719	0.00	231.76	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07720	0.00	101.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07721	0.00	159.98	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07722	0.00	141.46	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07723	0.00	840.29	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07724	0.00	540.06	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07725	0.00	260.60	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07726	0.00	284.78	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024	2403-07727	0.00	417.51	R R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2403-07728	0.00	1,259.69 351.73	R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services		265		2403-07729			R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024 01/02/2024	2403-07730 2403-07731	0.00	46.50 440.92	R	Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07731	0.00	449.83	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07733	0.00	343.42	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-07734	0.00	553.34	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07735	0.00	296.67	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07736	0.00	197.80	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07737	0.00	1,262.16	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07738	0.00	228.13	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07739	0.00	401.86	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07740	0.00	163.35	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07741	0.00	116.40	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07742	0.00	261.76	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07743	0.00	257.62	R	Gme Painting Contractors	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2403-07744 2403-07745	0.00	529.17 98.47	R R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07746	0.00	263.47	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-07747	0.00	159.82	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07748	0.00	210.24	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07749	0.00	120.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07750	0.00	334.18	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07751	0.00	54.70	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07752	0.00	183.96	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-07753	0.00	436.28	R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	05/02/2024	2403-07754	0.00	529.99	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/02/2024 05/02/2024	2403-07755 2403-07756	0.00	217.32 426.43	R R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024	2403-07757	0.00	857.23	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-07758	0.00	457.49	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07759	0.00	270.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07760	0.00	53.50	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07761	0.00	382.21	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07762	0.00	91.60	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07763	0.00	92.77	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07764	0.00	551.76	R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-07765 2403-07766	0.00	54.71 252.68	R R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-07766	0.00	252.68	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-07768	0.00	608.38	R	Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07769	0.00	129.40	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07770	0.00	208.94	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07771	0.00	528.81	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07772	0.00	277.44	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07773	0.00	146.37	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07774	0.00	611.44	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07775	0.00	375.78	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07776	0.00	248.10	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07777	0.00	241.71	R R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-07778 2403-07779	0.00	177.39 232.02	R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-07779	0.00	133.95	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07781	0.00	52.60	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07782	0.00	120.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07783	0.00	1,007.39	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-07784	0.00	265.31	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07785	0.00	414.26	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07786	0.00	52.60	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07787	0.00	414.62	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07788	0.00	251.17	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07789	0.00	81.50	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2403-07790 2403-07791	0.00	253.72 372.20	R R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2403-07791	0.00	372.20 176.18	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2403-07792	0.00	176.18 955.76	R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2403-07793	0.00	955.76 362.02	R	Gree Painting Contractors Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07795	0.00	503.40	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07796	0.00	212.93	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07797	0.00	256.45	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07798	0.00	228.48	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07799	0.00	804.01	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2403-07800 2403-07801	0.00	263.26 312.69	R R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2403-07801 2403-07802	0.00	312.69 33.75	R R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeus Oily Coulicii	31/03/2024	onatogy and Nesources	Leeds building 381 VICES	опринез апи он vices	Sand Filled And Curtifacted Services	200	30/02/2024	2403-01002	0.00	33.13	^	one raining cultilacturs	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement Card
						Expenditure Code	0		Amount	Or Re	venue		Card
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07803	0.00	1,233.54	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-07804	0.00	537.69	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07805	0.00	77.63	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07806	0.00	97.50	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07807	0.00	529.90	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07808	0.00	54.19	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07809	0.00	420.83	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-07810	0.00	133.54	R R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024 13/02/2024	2403-07811 2403-07812	0.00	224.64 176.34	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024	2403-07812	0.00	694.20	R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07814	0.00	156.87	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07815	0.00	196.50	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07816	0.00	54.70	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07817	0.00	709.80	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07818	0.00	262.99	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07819	0.00	430.20	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07820	0.00	395.75	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07821	0.00	308.90	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07822	0.00	70.89	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07823	0.00	463.52	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07824	0.00	91.88	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07825	0.00	80.08	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-07826	0.00	324.03	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024 14/02/2024	2403-07827 2403-07828	0.00	219.86 1.092.85	R R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services								Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024 14/02/2024	2403-07829 2403-07830	0.00	49.36 95.84	R R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024	2403-07830	0.00	95.84 261.05	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-07832	0.00	461.58	R	Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-07833	0.00	70.45	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-07834	0.00	171.12	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-07835	0.00	141.15	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-07836	0.00	1.111.33	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07837	0.00	47.88	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07838	0.00	192.53	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07839	0.00	40.37	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07840	0.00	560.11	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07841	0.00	333.89	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07842	0.00	79.11	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07843	0.00	154.92	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-07844	0.00	33.66	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07845	0.00	134.28	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07846	0.00	313.76	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07847	0.00	172.96	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07848	0.00	353.85	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07849	0.00	39.04	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07850	0.00	204.40	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07851	0.00	394.60	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07852	0.00	262.71	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07853	0.00	96.16	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07854	0.00	78.21	R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 19/02/2024	2403-07855 2403-07856	0.00	168.49 115.84	R R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024	2403-07856	0.00	549.83	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07858	0.00	128.73	R	Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07859	0.00	485.62	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-07860	0.00	51.53	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-07861	0.00	1,307.72	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-07862	0.00	141.40	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-07863	0.00	292.55	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07864	0.00	93.88	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07865	0.00	209.79	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07866	0.00	372.07	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07867	0.00	147.34	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07868	0.00	301.82	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07869	0.00	61.17	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07870	0.00	96.39	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07871	0.00	149.06	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07872	0.00	157.68	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07873	0.00	526.28	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07874	0.00	209.96	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07875	0.00	462.53	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07876	0.00	531.68	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07877	0.00	461.70	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07878	0.00	524.74	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-07879	0.00	635.03 247.48	R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	01/00/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-07880 2403-07881	0.00	247.48 55.50	R R	Gree Painting Contractors	Yes
		Strategy and Resources			Other Hired And Contracted Services Other Hired And Contracted Services		21/02/2024 22/02/2024	2403-07881 2403-07882	0.00	55.50 819.95	R R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services		265 265				819.95 601.44	R R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024 22/02/2024	2403-07883 2403-07884	0.00	601.44 48.00	R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024	2403-07885	0.00	48.00 255.80	R	Gree Painting Contractors Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/02/2024	2403-07886	0.00	1,245.97	R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024	2403-07886	0.00	1,245.97	R	Gree Painting Contractors Gree Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024	2403-07887	0.00	14.42	R	Gree Painting Contractors Gree Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07889	0.00	1,401.49	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07890	0.00	132.54	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07891	0.00	94.00	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07892	0.00	4.28	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07893	0.00	78.31	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07894	0.00	354.30	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07895	0.00	57.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07896	0.00	61.95	R	Gme Painting Contractors	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 Cap	ital Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-07897	0.00	304.50	R Gme Painting Contractors	V
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/02/2024	2403-07897	0.00	304.50 4.44	R Gme Painting Contractors R Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07899	0.00		R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07900	0.00		R Gree Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07901	0.00	54.70	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07902	0.00	204.93	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07903	0.00	180.90	R Gme Painting Contractors	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07904	0.00	407.16	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07905	0.00		R Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-07906 2403-07907	0.00	163.26 1.100.72	R Gme Painting Contractors R Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-07907	0.00	378.15	R Gme Painting Contractors R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07909	0.00	54.70	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07910	0.00	457.04	R Gree Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07911	0.00	457.85	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07912	0.00	360.45	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07913	0.00	233.56	R Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-07914	0.00	223.74	R Gme Painting Contractors	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/01/2024	2403-07915	0.00	37.80	R Go Outdoors	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses OTHER COSTS	654 7	09/02/2024 05/03/2024	2403-07916 2403-07917	0.00		R Go Outdoors C Go4growth Support Services Ltd	Yes
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Strategic Priorities Social Care	Capital Supplies and Services	Food & Drink	231	21/02/2024	2403-07917	0.00 0.00	4,150.00	C Go4growth Support Services Ltd R Goals Leeds Bar	No Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/03/2024	2403-07919	0.00	5.000.00	R Goldmark Solicitors	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07920	0.00	1.000.00	R Good Deeds	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-07921	0.00	260.98	R Good Deeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	27/01/2024	2403-07922	0.00	416.67	R Google *ads4609619850	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	01/02/2024	2403-07923	0.00	178.02	R Google *ads4609619850	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	26/01/2024	2403-07924	0.00	500.00	R Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	30/01/2024	2403-07925	0.00	500.00	R Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	01/02/2024 04/02/2024	2403-07926 2403-07927	0.00	206.15	R Google Ads9972741496	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	07/02/2024	2403-07927	0.00	500.00 500.00	R Google Ads9972741496 R Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	12/02/2024	2403-07929	0.00	500.00	R Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	16/02/2024	2403-07930	0.00	500.00	R Google Ads9972741496	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	19/02/2024	2403-07931	0.00	500.00	R Google Ads9972741496	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	23/02/2024	2403-07932	0.00	500.00	R Google Ads9972741496	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/02/2024	2403-07933	0.00	23.00	R Google*gsuite Leedsins	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/02/2024	2403-07934	0.00	27.60	R Google*gsuite Leedsins	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-07935	0.00	480.00	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-07936	0.00	120.00	R REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	22/03/2024 25/03/2024	2403-07937 2403-07938	0.00	203.00 1,000.00	R Gorse Academies Trust R GORSE Academies Trust	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	550 568	13/03/2024	2403-07938	0.00	35.265.38	R Gorse Academies Trust R Goshen Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-07939	0.00	1.475.12	R Goshen Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-07941	0.00	715.20	R Goshen Social Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-07942	0.00	14,084.23	R Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-07943	0.00	8,314.20	R Goshen Social Care Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-07944	0.00	11,894.20	R Goshen Social Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-07945	0.00	1,564.50	R Goshen Social Care Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-07946	0.00	3,800.00	R GOUGH & KELLY LTD	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	21/03/2024 22/03/2024	2403-07947 2403-07948	0.00	100.00 40.000.00	R GOUGH & KELLY LTD C Graft Haus	No
Leeds City Council Leeds City Council		City Development	Highways Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-07948	0.00		R Graham Fotherby	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-07950	0.00	5.00	R REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2024	2403-07951	0.00	30.00	R REDACTED PERSONAL DATA	No.
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	26/03/2024	2403-07952	0.00	250.00	C Grahame Stowe Bateson	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-07953	0.00	3,216.00	R GRANBY ROSE	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07954	0.00	5,544.00	R GRANGE NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07955	0.00		R GRANGE NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-07956	0.00		R GRANGE NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-07957	0.00	855.80	R GRANGE NURSERY	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Finance Shared Services	Supplies and Services Supplies and Services	External Audit Fees Operational Materials	261 205	08/03/2024 28/03/2024	2403-07958 2403-07959	0.00	139,997.75 733.55	R GRANT THORNTON UK LLP R Granthams GT Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-07959	0.00		R Gravers Care Home	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/02/2024	2403-07961	0.00	33.00	R Gravity	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2403-07962	0.00	45.00	R Gravity Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-07963	0.00	12.00	R Gravity Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-07964	0.00	22.50	R Gravity Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	16/02/2024	2403-07965	0.00	31.58	R Gravity Milton Keynes	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-07966	0.00	4,261.92	R Grayson Homecare Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-07967	0.00	374.40	R Grayson Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other Leaving Care Allowances	577 634	27/03/2024	2403-07968	0.00		R Grayson Homecare 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	01/03/2024 08/03/2024	2403-07969 2403-07970	0.00	15.00 15.00	R Greater Manchester Mental Health NHS R Greater Manchester Mental Health NHS	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-07970	0.00	15.00	R Greater Manchester Mental Health NHS	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-07972	0.00	15.00	R Greater Manchester Mental Health NHS	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20/03/2024	2403-07973	0.00	265.00	R Green Lane Cricket Club	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-07974	0.00	2,856.00	R Green Pastures Services Limited	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/03/2024	2403-07975	0.00	400.00	R GREENACRE COMMUNITY HALL ASSOCIATI	TON No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-07976	0.00	1,774.40	R Greenacres Care Home	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-07977	0.00	112.32	R Greenham Trading Ltd	Yes
Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/02/2024 08/02/2024	2403-07978 2403-07979	0.00	203.76 289.17	R Greenham Trading Ltd R Greenmount Stores	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	08/02/2024	2403-07979	0.00		R Greenmount Stores R Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council Leeds City Council		Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024	2403-07980	0.00		R Greens (Decorating) Contractors Ltd R Greens (Decorating) Contractors Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/03/2024	2403-07982	0.00	1,690.00	R Greens (Decorating) Contractors Etd R Greens (Decorating) Contractors Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-07983	0.00	1,690.00	R Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-07984	0.00	7,098.00	R GREENSIDE CARE CLUB	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-07985	0.00	108.90	R GREENSIDE CARE CLUB	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-07986	0.00	,	R Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-07987	0.00		R Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/03/2024 06/03/2024	2403-07988 2403-07989	0.00 0.00	1,072.80 15.374.32	R Greenstar Health Care Ltd R Greenstar Health Care Ltd	No 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	HCAIT Other	577	06/03/2024	2403-07989	0.00	15,374.32 357.60	R Greenstar Health Care Ltd	No No
				J,y	- 200	···			2.00	257.00		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 C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-07991	0.00	2,547.92	evenue R	Greenstar Health Care Ltd	No.
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-07991	0.00	7.084.96	R	Greenstar Health Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-07993	0.00	3,901.95	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	09/02/2024	2403-07994	0.00	115.26	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/01/2024	2403-07995	0.00	8.85	R	Greggs	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-07996	0.00	5.15	R	Greggs	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256	16/02/2024 18/02/2024	2403-07997 2403-07998	0.00	4.35	R	Greggs	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	26/01/2024	2403-07998	0.00	2.96 4.25	R D	Greggs Greggs Pic	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-08000	0.00	5.33	R	Greggs Pic	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/02/2024	2403-08001	0.00	7.45	R	Greggs Pic	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/02/2024	2403-08002	0.00	3.79	R	Greggs Plc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	20/02/2024	2403-08003	0.00	235.68	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/03/2024	2403-08004	0.00	473.30	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials	204 204	08/03/2024 22/03/2024	2403-08005 2403-08006	0.00	482.88 1.408.92	R	Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/03/2024	2403-08007	0.00	104.55	R	Gregorys Of Leeds Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/03/2024	2403-08008	0.00	102.60	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-08009	0.00	1,732.64	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-08010	0.00	2,789.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-08011	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-08012	0.00	4,582.72	R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024	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 Care Dementia	574 574	27/03/2024 27/03/2024	2403-08013 2403-08014	0.00	12,400.60 2.396.72	R R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/03/2024	2403-08014	0.00	27,000.00	C	Groundwork Yorkshire Ltd	No No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	01/03/2024	2403-08016	0.00	2.840.00	c	Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	04/03/2024	2403-08017	0.00	5,000.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	05/03/2024	2403-08018	0.00	2,000.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/03/2024	2403-08019	0.00	10,000.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	19/03/2024	2403-08020	0.00	1,000.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	22/03/2024	2403-08021	0.00	2,700.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	22/03/2024 27/03/2024	2403-08022 2403-08023	0.00	3,970.00 3.305.00	R C	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Communities	Capital	CONSTRUCTION	7	28/03/2024	2403-08023	0.00	51,510.00	c	Groundwork Yorkshire Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08/03/2024	2403-08025	0.00	150.00	R	GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08026	0.00	7,290.67	R	Grove Park Residential Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-08027	0.00	1,975.22	R	Grove Park Residential Home	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/03/2024	2403-08028	0.00	5,425.08	R	Growtropicals Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-08029	0.00	1,120.56	R	Gt Fresh	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-08030	0.00	671.40	R	Gt Fresh	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/02/2024 12/02/2024	2403-08031 2403-08032	0.00	537.18 437.88	R R	Gt Fresh Gt Fresh	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	12/02/2024	2403-08032	0.00	437.88 240.94	R D	Gt Fresh	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2403-08034	0.00	-240.94	R	Gt Fresh	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/02/2024	2403-08035	0.00	983.06	R	Gt Fresh	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-08036	0.00	319.66	R	Gt Fresh	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-08037	0.00	98.75	R	Gt Karting Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/02/2024	2403-08038	0.00	-7.50	R	Gt Karting Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/03/2024	2403-08039 2403-08040	0.00	142.82	R R	GT Produce Ltd GT Produce Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/03/2024 13/03/2024	2403-08040	0.00	133.32 50.20	R	GT Produce Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08042	0.00	61.95	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08043	0.00	21.98	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08044	0.00	34.77	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08045	0.00	40.77	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08046	0.00	51.53	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2024 13/03/2024	2403-08047 2403-08048	0.00	50.60 33.01	R R	GT Produce Ltd GT Produce Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13/03/2024	2403-08048	0.00	33.01 47.83	R	GT Produce Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08050	0.00	59.71	R	GT Produce Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08051	0.00	33.08	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08052	0.00	53.17	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08053	0.00	65.56	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/03/2024	2403-08054	0.00	188.64	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-08055	0.00	83.93	R	GT Produce Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	13/03/2024 15/03/2024	2403-08056 2403-08057	0.00	181.69 74.66	R	GT Produce Ltd GT Produce Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-08058	0.00	37.61	R	GT Produce Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-08059	0.00	29,459.79	R	Gt Schools	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/02/2024	2403-08060	0.00	29,557.00	R	Gt Schools	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/02/2024	2403-08061	0.00	30,244.98	R	Gt Schools	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/02/2024	2403-08062	0.00	25,302.33	R	Gt Schools	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/03/2024	2403-08063	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	16/02/2024 01/03/2024	2403-08064 2403-08065	0.00	775.49 14,553.00	R	Guide Dogs GUISELEY CHILDRENS DAY NURSERY	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08066	0.00	315.70	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-08067	0.00	450.00	R	GUISELEY CHILDRENS DAY NURSERY	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2024	2403-08068	0.00	877.50	R	Guiseley Community Foundation	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-08069	0.00	1,884.98	R	Guiseley Manor Care Centre	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-08070	0.00	-79.80	R	Guiseley Manor Care Centre	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-08071	0.00	605.00	R	GUISELEY SENIOR CITIZENS ASSOCIATION	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-08072	0.00	50.00	R	Guldasta Asian Womens Group	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Allowances	227 546	26/03/2024 26/03/2024	2403-08073 2403-08074	0.00	500.00 263.69	R R	Guldasta Asian Womens Group REDACTED PERSONAL DATA	No 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	26/03/2024 01/02/2024	2403-08074	0.00	263.69 11.50	R	Gzing Restaurant Ltd	No Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-08076	0.00	268.00	R	H & P SERVICES	V es No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08077	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08078	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-08079	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08080	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-08081 2403-08082	0.00	272.25 1.711.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024	2403-08082	0.00	1,711.60 831.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08084	0.00	20.00	R	H RIBEIRO	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capi Or	al Beneficiary Name	Procurement Card
Landa O're Oarrall	04/00/0004	Communities, Housing and Environment	0	0	Described to Destructional Constitution	277	06/03/2024	2403-08085		20.00	nue R H RIBEIRO	
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-08085	0.00		R H RIBEIRO R H RIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08087	0.00		R HRIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08088	0.00		R H RIBEIRO	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08089	0.00	20.00	R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08090	0.00	20.00	R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08091	0.00		R H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08092	0.00		R H RIBEIRO R H RIBEIRO	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-08093 2403-08094	0.00		R HRIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08095	0.00		R H RIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08096	0.00	30.00	R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08097	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08098	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/03/2024	2403-08099	0.00		R H RIBEIRO	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 13/03/2024	2403-08100 2403-08101	0.00	40.00 20.00	R H RIBEIRO R H RIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08102	0.00	20.00	R HRIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08103	0.00	20.00	R H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08104	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08105	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-08106 2403-08107	0.00		R H RIBEIRO R H RIBEIRO	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08107	0.00		R HRIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08109	0.00		R H RIBEIRO	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08110	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08111	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08112	0.00		R H RIBEIRO	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-08113 2403-08114	0.00	20.00 20.00	R H RIBEIRO R H RIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08115	0.00		R HRIBEIRO	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08116	0.00		R H RIBEIRO	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08117	0.00	20.00	R H RIBEIRO	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/02/2024	2403-08118	0.00		R H Samuel	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/03/2024	2403-08119	0.00	,=	R H W MARTIN WASTE LIMITED	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Social Services Pooled Budgets	HRA Housing Leeds	Capital	OTHER COSTS	7 575	06/03/2024 06/03/2024	2403-08120 2403-08121	0.00	100.00 2.421.55	REDACTED PERSONAL DATA R Hadi Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Agency Payments Premises	Nursing Home - Physical Disabl Maintenance Of Buildings	101	15/03/2024	2403-08121	0.00	3.000.00	R Hadi Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-08123	0.00		R Hadi Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-08124	0.00	1,251.60	R Hadi Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-08125	0.00	1,296.30	R Hadi Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-08126	0.00	30,586.16	R Hadi Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024 20/03/2024	2403-08127 2403-08128	0.00	804.60 4.598.52	R Hadi Care Ltd R Hadi Care Ltd	No
Leeds City Council	31/03/2024 31/03/2024	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	20/03/2024	2403-08128 2403-08129	0.00		R Hadi Care Ltd R Hadi Care Ltd	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-08130	0.00	715.20	R Hadi Care Ltd	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-08131	0.00	2,217.63	R Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-08132	0.00	8,869.08	R Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-08133	0.00	1,019.60	R Hadi Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	15/03/2024 29/01/2024	2403-08134 2403-08135	0.00	65.00 633.90	R Hags-Smp Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	01/02/2024	2403-08135	0.00	128.72	R Haighs (Guisley) Ltd R Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2403-08137	0.00	98.35	R Haighs (Guisley) Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/02/2024	2403-08138	0.00	234.74	R Haighs (Guisley) Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2403-08139	0.00	87.75	R Haighs (Guisley) Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-08140	0.00	161.38	R Haighs (Guisley) Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2024 20/02/2024	2403-08141 2403-08142	0.00		R Haighs (Guisley) Ltd R Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	20/02/2024	2403-08142	0.00		R Haighs (Guisley) Ltd R Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-08144	0.00		R HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	01/03/2024	2403-08145	0.00	139.34	R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-08146	0.00	121.55	R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-08147	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2024 01/03/2024	2403-08148 2403-08149	0.00		R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01/03/2024	2403-08149	0.00		R HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-08151	0.00		R HAIGHS (GUISELEY) LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	08/03/2024	2403-08152	0.00	199.65	R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-08153	0.00	102.91	R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-08154	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-08155	0.00		R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2024 08/03/2024	2403-08156 2403-08157	0.00		R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-08158	0.00		R HAIGHS (GUISELEY) LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2024	2403-08159	0.00	105.89	R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-08160	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-08161	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink	231 231	15/03/2024 15/03/2024	2403-08162 2403-08163	0.00	192.84 24.17	R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/03/2024	2403-08163	0.00		R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/03/2024	2403-08165	0.00		R HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2024	2403-08166	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/03/2024	2403-08167	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-08168	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-08169	0.00		R HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2024 22/03/2024	2403-08170 2403-08171	0.00		R HAIGHS (GUISELEY) LTD R HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	General Maintenance	104	06/02/2024	2403-08171	0.00		R Haldo Developments Lim	No Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-08172	0.00		R Hales Group Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08174	0.00	53,680.12	R Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-08175	0.00		R Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-08176	0.00		R Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	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	13/03/2024 13/03/2024	2403-08177 2403-08178	0.00		R Hales Group Ltd R Hales Group Ltd	No No
a	0.700/2024	and round	23350 For Older Foopie - 00 Alia Over	goroy i ayiitatita	040	300	.57002024	2-00 00170	5.00	0.,210.00		NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-08179 2403-08180	0.00	715.20 11.826.00	R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-08181	0.00	938.72	R	Hales Group Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-08182	0.00	399.36	R	Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/03/2024	2403-08183	0.00	549.12	R	Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08184	0.00	45,202.14	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	13/03/2024 13/03/2024	2403-08185 2403-08186	0.00	357.60 30.586.11	R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-08187	0.00	178.80	R	Hales Group Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/03/2024	2403-08188	0.00	357.60	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-08189	0.00	3,710.12	R	Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-08190	0.00	3,138.96	R	Hales Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-08191	0.00	19,008.78	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/03/2024 27/03/2024	2403-08192 2403-08193	0.00 0.00	1,497.44 1,251.60	R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-08194	0.00	75.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	12/02/2024	2403-08195	0.00	12.99	R	Halfords 0472	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-08196	0.00	9.17	R	Halfords E.Comm	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-08197	0.00	30,977.86	R	Halliwell Homes (Midlands Division) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-08198	0.00	24,856.24	R	HALLIWELL HOMES LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	City Development Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	12/03/2024 13/03/2024	2403-08199 2403-08200	0.00 0.00	840.00 27,363.52	R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/03/2024	2403-08200	0.00	36.237.40	R	HAMARA (HLC)	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/03/2024	2403-08202	0.00	975.84	R	HAMARA (HLC)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/03/2024	2403-08203	0.00	3,488.80	R	HAMARA (HLC)	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-08204	0.00	451.72	R	HAMARA (HLC)	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08205	0.00	30.00	R	Hamayoon Gharwal	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	13/03/2024 27/03/2024	2403-08206 2403-08207	0.00	20.00 2.470.40	K D	Hamayoon Gharwal Hamshaw Court	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-08208	0.00	110.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/03/2024	2403-08209	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/03/2024	2403-08210	0.00	27.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08211	0.00	525.00	R	Hancock & Bentley Limited	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70 70	01/03/2024	2403-08212	0.00	1,750.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70	01/03/2024 01/03/2024	2403-08213 2403-08214	0.00	350.00 350.00	R R	Handling Movement and Ergonomics Limited Handling Movement and Ergonomics Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-08215	0.00	450.00	R	HANDS-ON FINISHING(LEEDS)LTD	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2403-08216	0.00	20.83	R	Handymans Supplies (Mo	Yes
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/03/2024	2403-08217	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08218	0.00	665.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Legal Disbursements	511	01/03/2024	2403-08219	0.00	141.90	R	REDACTED PERSONAL DATA Hannah Whitehouse	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Internal Recharges Supplies and Services	Operational Materials	411 205	22/03/2024 01/03/2024	2403-08220 2403-08221	0.00	943.75 147.30	R	Hannah Whitehouse Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08222	0.00	91.20	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08223	0.00	2,779.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08224	0.00	320.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08225	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08226	0.00	814.85	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-08227 2403-08228	0.00 0.00	818.53 1,828.36	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08229	0.00	75.60	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08230	0.00	1,316.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08231	0.00	1,318.31	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-08232	0.00	570.19	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/03/2024	2403-08233	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-08234 2403-08235	0.00	1,218.47 252.00	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08235	0.00	-919.70	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08237	0.00	919.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08238	0.00	838.77	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08239	0.00	1,912.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08240	0.00	1,142.27	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-08241 2403-08242	0.00	538.94 539.20	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/03/2024	2403-08242	0.00	539.20	R P	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08244	0.00	800.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08245	0.00	980.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08246	0.00	756.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08247	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-08248 2403-08249	0.00	1,389.21 1.351.99	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08250	0.00	793.56	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-08251	0.00	1,215.97	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-08252	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08253	0.00	295.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08254	0.00	3,621.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08255	0.00	1,697.87	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-08256 2403-08257	0.00	1,896.42 849.80	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08258	0.00	542.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08259	0.00	409.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08260	0.00	836.93	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08261	0.00	844.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08262	0.00	741.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-08263 2403-08264	0.00	1,084.32 794.62	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08265	0.00	351.00	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08266	0.00	192.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08267	0.00	1,307.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08268	0.00	1,268.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08269	0.00	1,391.17	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-08270 2403-08271	0.00 0.00	839.36 323.58	R R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-08271	0.00	192.86	R	Hanson Quarry Products Europe 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	Amount 0	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Communities. Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-08273	0.00	212.86	tevenue R	Hanson Quarry Products Europe Ltd	No.
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-08274	0.00	323.58	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2024	2403-08275	0.00	404.40	R	Hanson Quarry Products Europe Ltd	No.
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08276	0.00	1,087.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08277	0.00	711.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08278	0.00	3,629.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08279	0.00	3,651.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08280	0.00	1,646.26	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/03/2024	2403-08281	0.00	7,843.40	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	14/03/2024 14/03/2024	2403-08282 2403-08283	0.00	6,122.72 1.381.45	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08284	0.00	818.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08285	0.00	1,026.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08286	0.00	1,294.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-08287	0.00	1,350.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/03/2024	2403-08288	0.00	265.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08289	0.00	928.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-08290 2403-08291	0.00	1,787.90 2.830.27	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	15/03/2024	2403-08292	0.00	619.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08293	0.00	2,293.73	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08294	0.00	1,793.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08295	0.00	167.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08296	0.00	2,822.99	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08297	0.00	1,066.96	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 Operational Materials	205 205	15/03/2024 15/03/2024	2403-08298 2403-08299	0.00	1,809.97 1.830.20	R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08299	0.00	4,258.53	P	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08301	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08302	0.00	1,334.35	R	Hanson Quarry Products Europe Ltd	No.
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08303	0.00	1,393.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-08304	0.00	228.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-08305	0.00	522.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-08306	0.00	1,255.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-08307	0.00	338.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205	15/03/2024 15/03/2024	2403-08308 2403-08309	0.00	412.20 258.63	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21/03/2024	2403-08309	0.00	258.63 319.00	R D	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/03/2024	2403-08311	0.00	25.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08312	0.00	69.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08313	0.00	1,798.93	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08314	0.00	941.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08315	0.00	1,518.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08316	0.00	776.23	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 Operational Materials	205 205	21/03/2024 21/03/2024	2403-08317 2403-08318	0.00	4,276.01 775.62	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	21/03/2024	2403-08319	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08320	0.00	2.649.56	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08321	0.00	1,482.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08322	0.00	1,238.36	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08323	0.00	1,297.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/03/2024	2403-08324	0.00	273.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/03/2024	2403-08325	0.00	276.92	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 Operational Materials	205 205	22/03/2024 22/03/2024	2403-08326 2403-08327	0.00	-192.41 5,042.61	R D	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08328	0.00	735.76	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08329	0.00	1.769.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08330	0.00	974.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08331	0.00	405.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08332	0.00	7,136.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08333	0.00	2,421.39	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 Operational Materials	205 205	22/03/2024 22/03/2024	2403-08334 2403-08335	0.00	1,088.18 964.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08336	0.00	9.165.73	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	22/03/2024	2403-08337	0.00	999.70	R	Hanson Quarry Products Europe Ltd	No.
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08338	0.00	979.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08339	0.00	1,530.01	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08340	0.00	3,678.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08341	0.00	798.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22/03/2024 22/03/2024	2403-08342 2403-08343	0.00	192.41 1.407.14	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 Operational Materials	205 205	22/03/2024 22/03/2024	2403-08343 2403-08344	0.00	1,407.14 870.16	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	22/03/2024	2403-08345	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08346	0.00	999.43	R	Hanson Quarry Products Europe Etd	No.
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08347	0.00	858.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08348	0.00	3,630.98	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08349	0.00	930.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08350	0.00	3,623.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08351	0.00	5,451.98	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 Operational Materials	205 205	22/03/2024 22/03/2024	2403-08352 2403-08353	0.00	404.40 304.80	R R	Hanson Quarry Products Europe Ltd 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 Operational Materials	205 205	22/03/2024 22/03/2024	2403-08353 2403-08354	0.00	304.80 875.85	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	22/03/2024	2403-08355	0.00	773.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-08356	0.00	1,303.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/03/2024	2403-08357	0.00	237.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/03/2024	2403-08358	0.00	1,699.59	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-08359	0.00	51.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-08360 2403-08361	0.00	2,882.34 1.068.89	R R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024 28/03/2024	2403-08361 2403-08362	0.00	1,068.89	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	28/03/2024	2403-08363	0.00	1,322.03	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/03/2024	2403-08364	0.00	412.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08365	0.00	12,660.38	R	Happy Homecare Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08366	0.00	156.45	R	Happy Homecare Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-08367	0.00	10,668.30	Revenue R	HAPTON CARE HOMES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-08368	0.00	2.916.32	R	Hapton Community Services	No No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2024	2403-08369	0.00	1,000.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-08370	0.00	41.20	R	Harehills Childrens Centre	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-08371	0.00	7,936.36	R	Harlington House	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/03/2024	2403-08372	0.00	21,128.57	R	Harmony Childrens Services	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Social Care Recreation	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	21/03/2024 01/03/2024	2403-08373 2403-08374	0.00	21,128.57 80.00	R	Harmony Childrens Services Harriet Beardon	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-08375	0.00	100.00	R	Harriet Beardon	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-08376	0.00	280.00	R	Harriet Beardon	No
Leeds City Council	31/03/2024 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-08377	0.00	3,600.00	R	Harrison Architectural Heritage Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Enviro		Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-08378	0.00	144.15	R	HARRISON HIRE & SALES	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-08379	0.00	113.96	R	Harrison Hire And Sales	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-08380	0.00	2,150.38	R	HARROGATE LODGE	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Health 31/03/2024 Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Home Care	574 568	27/03/2024 13/03/2024	2403-08381 2403-08382	0.00	21,272.94 6.648.00	R R	HARROGATE LODGE Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-08383	0.00	6,648.00	R	Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-08384	0.00	410.88	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-08385	0.00	205.44	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-08386	0.00	706.20	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-08387	0.00	196.88	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	26/03/2024 26/03/2024	2403-08388 2403-08389	0.00	513.60 359.52	R R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	26/03/2024	2403-08390	0.00	-211.44	P.	Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-08391	0.00	-821.76	R	Harrogate Skills 4 Living Centre	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/03/2024	2403-08392	0.00	18.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2024	2403-08393	0.00	7.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08394	0.00	2,693.10	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08395	0.00	849.68	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-08396	0.00	861.72	R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 13/03/2024	2403-08397 2403-08398	0.00	686.28 844.52	R R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2024	2403-08399	0.00	872.04	R	Harsco Metals Group Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-08400	0.00	847.96	R	Harsco Metals Group Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-08401	0.00	829.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2024	2403-08402	0.00	841.08	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-08403	0.00	8,929.36	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-08404	0.00	1,396.60	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024 08/03/2024	2403-08405 2403-08406	0.00	6,059.76 3,316.20	R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2024	2403-08407	0.00	6.194.80	R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-08408	0.00	3,473.80	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-08409	0.00	7,721.60	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-08410	0.00	598.96	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-08411	0.00	7,143.40	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-08412	0.00	747.12	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 22/03/2024	2403-08413 2403-08414	0.00	2,078.66 2.141.68	R	Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-08414	0.00	2,141.68 5.530.58	R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-08416	0.00	3,125.96	R	Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/03/2024	2403-08417	0.00	189.19	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/03/2024	2403-08418	0.00	189.19	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/03/2024	2403-08419	0.00	2,539.78	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-08420	0.00	157.00	R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Residential	551 580	28/03/2024 27/03/2024	2403-08421 2403-08422	0.00 0.00	90.00 15,712.52	R	Harvinder Kaur HATZFELD CARE LIMITED	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-08423	0.00	6.905.26	R	Havenmere Care Home	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-08424	0.00	28.45	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/03/2024	2403-08425	0.00	62.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	11/03/2024	2403-08426	0.00	37.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08427	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024 01/03/2024	2403-08428 2403-08429	0.00	198.00 1.108.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-08429	0.00	1,108.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-08431	0.00	2,995.30	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-08432	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-08433	0.00	3,500.00	R	Haymans Solicitors	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-08434	0.00	3,500.00	R	Haymans Solicitors	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	01/03/2024	2403-08435	0.00	559.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Strategic Landlord	Asset Management Services Property and Contracts	Employees Employees	Recruitment Advertising Agency Staff	80	07/03/2024 08/03/2024	2403-08436 2403-08437	0.00	2,520.00 1.131.24	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024 Strategic Landord	Property and Contracts	Employees	Agency Staff	8	15/03/2024	2403-08438	0.00	1,120.43	R	Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	15/03/2024	2403-08439	0.00	1.122.63	R	Hays Specialist Recruitment Ltd	No.
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	22/03/2024	2403-08440	0.00	1,406.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	22/03/2024	2403-08441	0.00	1,398.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/03/2024	2403-08442	0.00	59.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2024	2403-08443	0.00	28.99	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Home	231 570	08/02/2024 27/03/2024	2403-08444 2403-08445	0.00	630.54 2.423.60	R R	Hb Clark And Co Successor HC-One Limited	Yes No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08446	0.00	1,848.00	R	HD Care Ltd	No No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-08447	0.00	450.00	R	Heading Onwards	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08448	0.00	2,236.56	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-08449	0.00	5,950.38	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-08450	0.00	3,016.00	R	Headingley Nursing Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-08451	0.00	15,185.78	R	Headingley Nursing Home	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-08452 2403-08453	0.00	2,852.00 -3.965.92	R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	27/03/2024	2403-08454	0.00	1,452.43	R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-08455	0.00	2,985.00	R	Headingley Nursing Home	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-08456	0.00	2,150.38	R	Headingley Nursing Home	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-08457	0.00	21,815.64	R	Headingley Pre School	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-08458	0.00	1,015.85	R	Headingley Pre School	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/03/2024 06/03/2024	2403-08459 2403-08460	0.00 0.00	544.50 1,283.70	R	Headingley Pre School Headingley Pre School	No No
	2JOZZZZ- Omicioli dilu i dilililos	Coolai Gai G	rigoroy i ayilialika	23ooo romooroo by voluntary occitor	303	50,00,2024	2-100-00400	5.00	.,200.70	13		NU

Organisation Label	Effective Date Organi	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement Card
										Re	venue		
Leeds City Council Leeds City Council	31/03/2024 Childre 31/03/2024 Childre		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	26/03/2024 15/03/2024	2403-08461 2403-08462	0.00 0.00	1,740.00 45.00	R R	Headingley Pre School HEADINGLEY ST. COLUMBA UNITED	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08463	0.00	21,158.82	R	Healing Hands Care Limited	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-08464	0.00	178.80	R	Healing Hands Care Limited	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-08465	0.00	2,716.87	R	Healing Hands Care Limited	No
Leeds City Council			Social Care	Premises	Hire of meeting rooms	143	06/03/2024	2403-08466	0.00	1,344.00	R	Health For All (Leeds)	No
Leeds City Council Leeds City Council			Social Care Social Care	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	06/03/2024 06/03/2024	2403-08467 2403-08468	0.00	224.00 224.00	R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-08469	0.00	170.00	R	Health For All (Leeds)	No No
Leeds City Council			Assessment And Care Management	Agency Payments	Home Care	568	08/03/2024	2403-08470	0.00	585.99	R	Health For All (Leeds)	No.
Leeds City Council	31/03/2024 City De		Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-08471	0.00	325.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/03/2024	2403-08472	0.00	21,238.34	R	Health For All (Leeds)	No
Leeds City Council			Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	27/03/2024 12/03/2024	2403-08473 2403-08474	0.00	672.00 436.81	R	Health For All (Leeds) Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/03/2024	2403-08474	0.00	137.94	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08476	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08477	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08478	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/03/2024 12/03/2024	2403-08479 2403-08480	0.00 0.00	160.93 91.96	K D	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08481	0.00	160.93	R	Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08482	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08483	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08484	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/03/2024 12/03/2024	2403-08485 2403-08486	0.00	137.94 137.94	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08487	0.00	206.91	R	Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08488	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08489	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08490	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/03/2024 12/03/2024	2403-08491 2403-08492	0.00	252.89 137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/03/2024	2403-08492	0.00	45.98	R D	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08494	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08495	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/03/2024	2403-08496	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08497	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/03/2024 12/03/2024	2403-08498 2403-08499	0.00 0.00	275.88 68.97	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08500	0.00	91.96	R	Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08501	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08502	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08503	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/03/2024 12/03/2024	2403-08504 2403-08505	0.00	68.97 45.98	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08506	0.00	114.95	R	Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08507	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-08508	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08509	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	15/03/2024 15/03/2024	2403-08510 2403-08511	0.00	137.94 160.93	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08512	0.00	147.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08513	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08514	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/03/2024 15/03/2024	2403-08515 2403-08516	0.00	91.96 160.93	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/03/2024	2403-08516	0.00	183.92	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08518	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08519	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08520	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08521	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-08522 2403-08523	0.00	206.91 91.96	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08524	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08525	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08526	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-08527 2403-08528	0.00 0.00	137.94 22.99	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/03/2024	2403-08528	0.00	147.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08530	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/03/2024	2403-08531	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08532	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/03/2024 15/03/2024	2403-08533 2403-08534	0.00	275.88 68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/03/2024	2403-08534	0.00	91.96	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08536	0.00	206.91	R	Hearts And Minds Support Ltd	No.
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08537	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08538	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults a 31/03/2024 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024 15/03/2024	2403-08539	0.00	68.97 114.95		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-08540 2403-08541	0.00 0.00	114.95 229.90	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08542	0.00	45.98	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08543	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08544	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08545	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-08546 2403-08547	0.00	147.00 183.92	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-08547	0.00	160.93	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08549	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08550	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08551	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-08552 2403-08553	0.00	206.91 183.92	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-08553	0.00	183.92	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Na	me Purpose	Detailed Expenditure Co	Payment Date	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
					•					Revenue		
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08555	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08556	0.00	206.91	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-08557 2403-08558	0.00	91.96 45.98	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08559	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08560	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08561	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08562	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08563	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08564	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-08565	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-08566 2403-08567	0.00	183.92 275.88	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08568	0.00	68.97	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08569	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08570	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08571	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08572	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08573	0.00	68.97	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-08574 2403-08575	0.00	91.96 114.95	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08576	0.00	229.90	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-08577	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08578	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08579	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08580	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08581	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/03/2024	2403-08582	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08583 2403-08584	0.00	160.93 91.96	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08585	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08586	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08587	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08588	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08589	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08590	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08591	0.00	206.91	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08592 2403-08593	0.00	91.96 45.98	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08594	0.00	91.96	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08595	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08596	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08597	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08598	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08599	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08600	0.00	229.90	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024 28/03/2024	2403-08601 2403-08602	0.00	183.92 275.88	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08603	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08604	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08605	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08606	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08607	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024 28/03/2024	2403-08608 2403-08609	0.00 0.00	68.97 114.95	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care	568	28/03/2024	2403-08610	0.00	229.90	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08611	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08612	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08613	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08614	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08615	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08616 2403-08617	0.00	183.92	R R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08617	0.00	160.93 91.96	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08619	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08620	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08621	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08622	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08623	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024 28/03/2024	2403-08624 2403-08625	0.00	137.94 206.91	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024	2403-08626	0.00	91.96	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08627	0.00	45.98	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08628	0.00	91.96	R	Hearts And Minds Support Ltd	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08629	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08630	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08631	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08632	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08633 2403-08634	0.00 0.00	196.00 229.90	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024	2403-08634	0.00	229.90 183.92	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08636	0.00	275.88	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08637	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08638	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08639	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08640	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08641	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024 28/03/2024	2403-08642 2403-08643	0.00 0.00	68.97 114.95	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08643	0.00	114.95 229.90	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08645	0.00	45.98	R	Hearts And Minds Support Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-08646	0.00	804.60	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08647	0.00	42,795.12	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-08648	0.00	798.72	R	Hearts At Home Homecare Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-08649	0.00	12,290.41	evenue R	Hearts At Home Homecare Limited	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-08650	0.00	-0.02	R	Hearts At Home Homecare Limited Hearts At Home Homecare Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-08651	0.00	2,677.52	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-08652	0.00	9,353.48	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-08653	0.00	23,740.93	R	Heathcotes	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	27/03/2024	2403-08654	0.00	39,045.73 12.730.08	R	Heathcotes	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	27/03/2024 27/03/2024	2403-08655 2403-08656	0.00	12,730.08	R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08657	0.00	37,944.12	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-08658	0.00	3,798.36	R	Heathcotes Beeston	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-08659	0.00	3,813.74	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-08660	0.00	67,279.08	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-08661	0.00	8,935.76	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-08662 2403-08663	0.00 0.00	16,819.92 22,333.64	R	Heathcotes Bradford Heathcotes Group	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-08664	0.00	13.582.84	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08665	0.00	79,806.56	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08666	0.00	11,882.84	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08667	0.00	96,301.10	R	Heathcotes Pd Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support Contact	550	04/03/2024 26/03/2024	2403-08668 2403-08669	0.00	32.00 14.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	19/03/2024	2403-08670	0.00 0.00	4.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08671	0.00	17,870.18	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08672	0.00	1,073.05	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-08673	0.00	3,064.02	R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-08674	0.00	351.95	R	Heavebury Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08675	0.00	20.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-08676 2403-08677	0.00	20.00 20.00	R R	Heaven Beyene Heaven Beyene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08678	0.00	20.00	R	Heaven Bevene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08679	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08680	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08681	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024	2403-08682	0.00	20.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 13/03/2024	2403-08683 2403-08684	0.00	20.00 20.00	R R	Heaven Beyene Heaven Bevene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08685	0.00	20.00	R	Heaven Bevene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08686	0.00	25.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08687	0.00	40.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08688	0.00	40.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08689	0.00	20.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-08690 2403-08691	0.00	25.00 20.00	R	Heaven Beyene Heaven Bevene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08692	0.00	20.00	R	Heaven Beyene	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08693	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08694	0.00	26.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08695	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08696	0.00	20.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 13/03/2024	2403-08697 2403-08698	0.00 0.00	20.00 20.00	R R	Heaven Beyene HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08699	0.00	27.67	R	HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08700	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-08701	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-08702	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/03/2024	2403-08703	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/03/2024	2403-08704 2403-08705	0.00	750.00	R R	Helal Ahmed REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/03/2024 15/03/2024	2403-08705	0.00	142.80 105.00	R	Helen Cooper	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08707	0.00	2.051.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-08708	0.00	237.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08709	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-08710	0.00	247.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/03/2024 28/03/2024	2403-08711 2403-08712	0.00	80.00 20.00	R R	Helen Ramshaw Helen Ramshaw	No
Leeds City Council Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	28/03/2024	2403-08712	0.00	75.00	R D	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/03/2024	2403-08714	0.00	145.15	R	HELEN ROBERTS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-08715	0.00	46.80	R	HELEN ROBERTS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/03/2024	2403-08716	0.00	375.00	R	Helen Terry	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/03/2024	2403-08717	0.00	3,078.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Compensation Claims	200	19/03/2024 06/03/2024	2403-08718 2403-08719	0.00	347.36 81.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	06/03/2024	2403-08719	0.00	42.50	R	Heliane Smith	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08721	0.00	37.50	R	Heliane Smith	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08722	0.00	25.00	R	Heliane Smith	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08723	0.00	27.50	R	Heliane Smith	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08724	0.00	47.50	R	Heliane Smith	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-08725	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-08726 2403-08727	0.00	27.50 27.50	R	Heliane Smith Heliane Smith	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08728	0.00	20.00	R	Heliane Smith	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08729	0.00	37.50	R	Heliane Smith	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08730	0.00	27.50	R	Heliane Smith	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-08731	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-08732	0.00	180.00	R	Hellohiphop	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 580	27/03/2024	2403-08733 2403-08734	0.00	20.00 7.180.32	R	Helma Bakuniene HEMSWORTH PARK NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Older People Under 65 P/Dis Technology	Agency Payments Employees	Residential Agency Staff	580	27/03/2024 01/03/2024	2403-08734	0.00	7,180.32 937.50	R R	Henderson Scott Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/03/2024	2403-08736	0.00	7,830.00	R	Henderson Scott Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/03/2024	2403-08737	0.00	8,250.00	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	08/03/2024	2403-08738	0.00	11,086.89	С	Henderson Scott Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/03/2024	2403-08739	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/03/2024	2403-08740	0.00	3,483.40	R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	15/03/2024 22/03/2024	2403-08741 2403-08742	0.00 0.00	937.50 937.50	R R	Henderson Scott Ltd Henderson Scott Ltd	No No
ony oddron	5.755/2024	g, and 1,000a1000		poyoos	gaoy Ordan	· ·		2-100 00/42	0.00	337.30			INU

Organisation Label	Effective Date Organisational	l Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Healt	lab.	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08743	0.00	643.13	evenue R	Hendon Hall (Signature)	No.
Leeds City Council	31/03/2024 Adults and Feat		Social Care	Employees	Training & Development	70	28/03/2024	2403-08743	0.00	5.000.00	R	Henry	No No
Leeds City Council	31/03/2024 Children and Fa		Social Care	Employees	Training & Development	70	28/03/2024	2403-08745	0.00	325.00	R	Henry	No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	27/03/2024	2403-08746	0.00	2,908.64	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08747	0.00	33,622.34	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-08748	0.00	1,617.84	R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Healt 31/03/2024 Social Services I		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/03/2024 06/03/2024	2403-08749 2403-08750	0.00 0.00	299.60 599.20	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-08751	0.00	1,498.00	R	Henshaws Society For Blind People	No.
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	14/03/2024	2403-08752	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08753	0.00	1,123.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08754	0.00	224.70	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08755	0.00	112.35	R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Healt 31/03/2024 Social Services I		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/03/2024 15/03/2024	2403-08756 2403-08757	0.00 0.00	224.70 449.40	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08758	0.00	1.123.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08759	0.00	1,123.50	R	Henshaws Society For Blind People	No.
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	15/03/2024	2403-08760	0.00	449.40	R	Henshaws Society For Blind People	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-08761	0.00	449.40	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I 31/03/2024 Adults and Healt		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08762	0.00	449.40 337.05	R R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Healt 31/03/2024 Social Services I		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Contingency-Supplies & Services Day Centre	268 564	15/03/2024 15/03/2024	2403-08763 2403-08764	0.00 0.00	337.05 224.70	R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08765	0.00	1.117.08	R	Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08766	0.00	1,123.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08767	0.00	674.10	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08768	0.00	1,123.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08769	0.00	674.10	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services I 31/03/2024 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	15/03/2024 15/03/2024	2403-08770 2403-08771	0.00	112.35 1.123.50	R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	15/03/2024	2403-08771	0.00	898.80	R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08773	0.00	449.40	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08774	0.00	898.80	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08775	0.00	1,438.08	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-08776	0.00	898.80	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services I 31/03/2024 Social Services I		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/03/2024 15/03/2024	2403-08777 2403-08778	0.00	449.40 898.80	R R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564	28/03/2024	2403-08779	0.00	224.70	R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/03/2024	2403-08780	0.00	224.70	R	Henshaws Society For Blind People	No
Leeds City Council	31/03/2024 Communities, H	Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/03/2024	2403-08781	0.00	17.28	R	Henton & Chattell	No
Leeds City Council		Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/03/2024	2403-08782	0.00	19.61	R	Henton & Chattell	No
Leeds City Council		Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	08/03/2024	2403-08783	0.00	12.38	R	Henton & Chattell	No
Leeds City Council Leeds City Council		Housing and Environment	Climate, Energy & Greenspaces Communities	Transport	Plant Spares	346	13/03/2024 18/03/2024	2403-08784 2403-08785	0.00	5.18 250.00	R	Henton & Chattell REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024 Communities, H 31/03/2024 Social Services I	Housing and Environment Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	06/03/2024	2403-08786	0.00 0.00	250.00 367.92	R	Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-08787	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08788	0.00	204.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08789	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08790	0.00	235.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08791	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Contingency-Supplies & Services Home Care	268 568	07/03/2024 07/03/2024	2403-08792 2403-08793	0.00	429.24 163.52	R R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08794	0.00	81.76	R	Here To Help Platinum Services Ltd	No.
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08795	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08796	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08797	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08798	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/03/2024 07/03/2024	2403-08799 2403-08800	0.00	40.88 245.28	R R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08801	0.00	582.54	R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08802	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08803	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08804	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08805	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/03/2024 07/03/2024	2403-08806 2403-08807	0.00	122.64 408.80	R R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08808	0.00	81.76	R	Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services I		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/03/2024	2403-08809	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08810	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08811	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08812	0.00	613.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/03/2024 07/03/2024	2403-08813 2403-08814	0.00	183.96 122.64	R R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08815	0.00	81.76	R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08816	0.00	81.76	R	Here To Help Platinum Services Ltd	No.
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08817	0.00	102.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08818	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08819	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/03/2024 07/03/2024	2403-08820 2403-08821	0.00	245.28 270.83	R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/03/2024	2403-08822	0.00	163.52	R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08823	0.00	163.52	R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt	lth	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08824	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08825	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08826	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services Home Care	268 568	14/03/2024 14/03/2024	2403-08827 2403-08828	0.00	429.24 235.06	R R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/03/2024	2403-08828	0.00	235.06	R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08830	0.00	582.54	R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08831	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08832	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08833	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024 14/03/2024	2403-08834 2403-08835	0.00	81.76 408.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/03/2024 14/03/2024	2403-08835 2403-08836	0.00 0.00	408.80 163.52	R R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement Card
									Rever	nue	
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/03/2024 14/03/2024	2403-08837 2403-08838	0.00	183.96 F 306.60 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08839	0.00	286.16 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08840	0.00	613.20 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08841	0.00	367.92 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08842	0.00	122.64 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/03/2024 14/03/2024	2403-08843 2403-08844	0.00	81.76 F 81.76 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08845	0.00	81.76 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08846	0.00	122.64 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08847	0.00	81.76 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08848	0.00	102.20 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	14/03/2024 14/03/2024	2403-08849 2403-08850	0.00	183.96 F 81.76 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	14/03/2024	2403-08850	0.00	81.76 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08852	0.00	270.83 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08853	0.00	245.28 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/03/2024	2403-08854	0.00	163.52 F		No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	15/03/2024 21/03/2024	2403-08855 2403-08856	0.00	367.92 F 235.06 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08857	0.00	224.84 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08858	0.00	122.64 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08859	0.00	204.40 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08860	0.00	265.72 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/03/2024 21/03/2024	2403-08861 2403-08862	0.00	163.52 F 81.76 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	21/03/2024	2403-08863	0.00	429.24 F		No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08864	0.00	245.28 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08865	0.00	582.54 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08866	0.00	143.08 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	21/03/2024 21/03/2024	2403-08867 2403-08868	0.00	163.52 F 408.80 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Health 31/03/2024 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	21/03/2024	2403-08868	0.00	408.80 F	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08870	0.00	286.16 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08871	0.00	306.60 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08872	0.00	183.96 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	21/03/2024	2403-08873 2403-08874	0.00	81.76 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	21/03/2024 21/03/2024	2403-08874	0.00	81.76 F 613.20 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08876	0.00	122.64 F		No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08877	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08878	0.00	122.64 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	21/03/2024	2403-08879	0.00	367.92 F 81.76 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	21/03/2024 21/03/2024	2403-08880 2403-08881	0.00	81.76 F 102.20 F	R Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08882	0.00	122.64 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08883	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08884	0.00	183.96 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	21/03/2024 21/03/2024	2403-08885 2403-08886	0.00	81.76 F 183.96 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/03/2024	2403-08887	0.00	270.83 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08888	0.00	245.28 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-08889	0.00	163.52 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08890	0.00	122.64 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024 28/03/2024	2403-08891 2403-08892	0.00	81.76 F 265.72 F		No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/03/2024	2403-08893	0.00	122.64 F	R Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08894	0.00	245.28 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	28/03/2024	2403-08895	0.00	429.24 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08896	0.00	163.52 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08897 2403-08898	0.00	337.26 F 204.40 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08899	0.00	143.08 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08900	0.00	224.84 F	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-08901	0.00	367.92 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	28/03/2024 28/03/2024	2403-08902 2403-08903	0.00	81.76 F 582.54 F		No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08903	0.00	582.54 F 163.52 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08905	0.00	286.16 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08906	0.00	306.60 F	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08907	0.00	183.96 F		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/03/2024	2403-08908 2403-08909	0.00	613.20 F 408.80 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	28/03/2024 28/03/2024	2403-08909	0.00	408.80 F	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08911	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08912	0.00	122.64 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08913	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/03/2024 28/03/2024	2403-08914 2403-08915	0.00	367.92 F	R Here To Help Platinum Services Ltd R Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024	2403-08915 2403-08916	0.00	102.20 F 122.64 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08917	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08918	0.00	81.76 F	R Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08919	0.00	81.76 F		No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08920	0.00	183.96 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/03/2024 28/03/2024	2403-08921 2403-08922	0.00	270.83 F 245.28 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/03/2024	2403-08922	0.00	245.28 F		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/03/2024	2403-08924	0.00	163.52 F		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-08925	0.00	257.75 F	R Herida Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/03/2024	2403-08926	0.00	529.95 F		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	27/03/2024 09/02/2024	2403-08927 2403-08928	0.00	3,102.32 F 2.39 F		No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-08928	0.00	2.39 F		Yes Yes
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/03/2024	2403-08930	0.00	4,612.50 F		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024		Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-08931	0.00	27,456.48	R	Hexagon Care Service Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-08932	0.00	24,148.87	R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-08933 2403-08934	0.00	24,148.87 15.682.90	R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/03/2024	2403-08935	0.00	28.240.82	R	Hexagon Care Service Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/03/2024	2403-08936	0.00	42,514.73	R	Hexagon Care Service Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	25/03/2024	2403-08937	0.00	20,223.50	R	Hf Trust Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	25/03/2024	2403-08938	0.00	20,223.50	R	Hf Trust Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	25/03/2024	2403-08939	0.00	20,223.50	R	Hf Trust Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-08940	0.00	4,180.92	R	Hiab Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08941	0.00	1,947.98	R	HICA SPECIALISED CARE HOMES	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/03/2024 22/03/2024	2403-08942 2403-08943	0.00	1,420.00 71.00	R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities. Housing and Environment	Services For Adults Under 65 Mental/Dis Communities	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	22/03/2024	2403-08944	0.00	120.00	R D	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-08945	0.00	120.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/03/2024	2403-08946	0.00	479.00	R	High Noon Hospitality Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-08947	0.00	100.00	R	High Street Vouchers	Yes
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/02/2024	2403-08948	0.00	1,178.25	R	High Street Vouchers	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-08949	0.00	32.99	R	High Street Vouchers	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08950	0.00	44,641.21	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 574	27/03/2024 27/03/2024	2403-08951	0.00	9,082.98	R	HIGHFIELD CARE CENTRE	No
Leeds City Council Leeds City Council	31/03/2024	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 Care Dementia	574 571	27/03/2024	2403-08952 2403-08953	0.00	7,012.96 2.560.88	R	HILLBOROUGH NURSING HOME Hillbury House	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-08954	0.00	3,700.60	R	Hillcrest	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-08955	0.00	6,698.93	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-08956	0.00	12,806.59	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-08957	0.00	715.20	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-08958	0.00	3,905.56	R	Hillside Lodge	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-08959	0.00	4,878.70	R	Hilton Park Oaklands	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-08960	0.00	24,507.00	R	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION OTHER COSTS	3	11/03/2024 12/03/2024	2403-08961 2403-08962	0.00	76,991.45 4.013.84	C	Hinko Construction Ltd Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS	7	12/03/2024	2403-08962	0.00	4,013.84	c	Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	19/03/2024	2403-08964	0.00	1,344.40	c	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/03/2024	2403-08965	0.00	19.024.00	c	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-08966	0.00	52,129.10	C	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-08967	0.00	539.16	С	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-08968	0.00	44,469.22	С	Hinko Construction Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-08969	0.00	92.00	R	Hire World	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-08970	0.00	48.00	R	Hire World	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/03/2024 26/03/2024	2403-08971 2403-08972	0.00	73.60 128.80	R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/03/2024	2403-08972	0.00	128.80	R	Hire World	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-08973	0.00	73.60	R	Hire World	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-08975	0.00	73.60	R	Hire World	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/02/2024	2403-08976	0.00	247.00	R	Historic Houses Associati	Yes
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/03/2024	2403-08977	0.00	7,206.12	R	HLH Rapid Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/03/2024	2403-08978	0.00	900.00	R	HLM Coaching and Training	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2403-08979	0.00	53.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	29/01/2024	2403-08980	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Direct Work	634 549	29/01/2024 30/01/2024	2403-08981 2403-08982	0.00	87.50 53.50	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	549 550	31/01/2024	2403-08982	0.00	64.00	R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-08984	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/02/2024	2403-08985	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-08986	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-08987	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-08988	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	08/02/2024	2403-08989	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-08990	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 550	15/02/2024 17/02/2024	2403-08991 2403-08992	0.00	82.50 87.50	R	Hm Passport Office Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	17/02/2024	2403-08992	0.00	87.50 82.50	R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/02/2024	2403-08994	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/02/2024	2403-08995	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/02/2024	2403-08996	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/02/2024	2403-08997	0.00	87.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2403-08998	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2403-08999	0.00	291.00	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2403-09000	0.00	262.00	R	Hm Passport Office	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2403-09001	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	23/02/2024 23/02/2024	2403-09002 2403-09003	0.00	58.50 82.50	R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09004	0.00	25.854.00	R	HM Prison And Probation Service	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09005	0.00	9,512.00	R	HM Prison And Probation Service	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09006	0.00	25,854.00	R	HM Prison And Probation Service	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09007	0.00	23,352.00	R	HM Prison And Probation Service	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09008	0.00	25,854.00	R	HM Prison And Probation Service	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	22/03/2024	2403-09009	0.00	3,936.00	R	HM Prison And Probation Service	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	01/03/2024	2403-09010	0.00	1,482.00	R	HMCTS	No
Leeds City Council	31/03/2024		Legal Services	Internal Income	Legal Disbursements	811 811	01/03/2024 01/03/2024	2403-09011 2403-09012	0.00	1,665.00 6,212.00	R R	HMCTS HMCTS	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	01/03/2024	2403-09012	0.00	6,212.00 534.00	R	HMCTS	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income	Legal Disbursements Legal Disbursements	811	08/03/2024	2403-09013	0.00	14,869.00	R	HMCTS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/03/2024	2403-09014	0.00	355.00	R	HMCTS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/03/2024	2403-09016	0.00	355.00	R	HMCTS	No No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/03/2024	2403-09017	0.00	11,466.00	R	HMCTS	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/03/2024	2403-09018	0.00	968.00	R	HMCTS	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	22/03/2024	2403-09019	0.00	828.00	R	HMCTS	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	22/03/2024	2403-09020	0.00	6,091.00	R	HMCTS	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/03/2024	2403-09021	0.00	6,080.00	R	HMCTS	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Finance Communities	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	31/01/2024 02/02/2024	2403-09022 2403-09023	0.00 0.00	3,289.00 226.00	R R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	02/02/2024	2403-09023	0.00	226.00	R	Hmcts Bradford135	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 Cap	tal Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	05/02/2024 06/02/2024	2403-09025 2403-09026	0.00	452.00	R Hmcts Bradford135 R Hmcts Bradford135	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/02/2024	2403-09026	0.00	678.00 226.00	R Hmcts Bradford135 R Hmcts Bradford135	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	15/02/2024	2403-09028	0.00	226.00	R Hmcts Bradford135	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	15/02/2024	2403-09029	0.00	26.00	R Hmcts Bradford135p	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	15/02/2024	2403-09030	0.00	26.00	R Hmcts Bradford135p	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	23/02/2024	2403-09031	0.00	20.00	R Hmcts Bradford135w	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-09032 2403-09033	0.00	81.00 81.00	R Hmcts Grimsby&scunthor096 R Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/03/2024	Communities Housing and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-09033	0.00		R HMPG	Yes No
Leeds City Council		Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	20/03/2024	2403-09035	0.00		C HMRC Shipley	No
Leeds City Council	31/03/2024	Children and Families	Social Care/Youth/Early Years	Capital	LAND	1	22/03/2024	2403-09036	0.00		C HMRC Shipley	No
Leeds City Council	31/03/2024	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	28/03/2024	2403-09037	0.00		C HMRC Shipley	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-09038	0.00	8,846.00	R Hobart Uk	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	14/02/2024 07/02/2024	2403-09039 2403-09040	0.00	349.17 8.33	R Hobart UK Service A Divis R Hobbycraft	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	285 549	10/02/2024	2403-09040	0.00	11.00	R Hobbycraft	Yes Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-09042	0.00	180.00	R Holger Weiss	No.
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-09043	0.00	80.00	R Holger Weiss	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-09044	0.00	80.00	R Holger Weiss	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-09045	0.00	60.00	R Holger Weiss	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	27/03/2024 26/01/2024	2403-09046 2403-09047	0.00	80.00 24.92	R Holger Weiss R Holiday Inn Express Dartf	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	26/01/2024	2403-09047	0.00	58.32	R Holiday Inn Express Dartf	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/01/2024	2403-09049	0.00	58.32	R Holiday Inn Express Dartf	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	19/02/2024	2403-09050	0.00	166.67	R Holiday Inn Express Leed	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-09051	0.00	1,022.52	R Holistic Healthcare Leeds	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14/03/2024	2403-09052	0.00	4,450.00	R Hollis Global Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024 01/03/2024	2403-09053 2403-09054	0.00	3,325.54	R HOLLY HOUSE	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024	2403-09054	0.00	9,618.00 427.90	R HOLLY HOUSE PRIVATE DAY NURSERY R HOLLY HOUSE PRIVATE DAY NURSERY	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09056	0.00	45.02	R Holly House Veterinary	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-09057	0.00	297.50	R Holly Littlewood	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	08/03/2024	2403-09058	0.00	13,444.04	R Hollybank Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/03/2024	2403-09059	0.00	13,736.72	R Hollybank Trust	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-09060	0.00	7,772.35	R Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	27/03/2024 27/03/2024	2403-09061 2403-09062	0.00	119,597.21 13.039.96	R Hollybank Trust R HOLLYBANK TRUST	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/01/2024	2403-09063	0.00	25.00	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2403-09064	0.00	9.17	R Hollywood Bowl	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2403-09065	0.00	12.90	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2403-09066	0.00	53.74	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2403-09067	0.00	11.33	R Hollywood Bowl	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Young Peoples Activities Contact	652 548	01/02/2024 09/02/2024	2403-09068 2403-09069	0.00	50.00 20.05	R Hollywood Bowl R Hollywood Bowl	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-09069	0.00	12.50	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/02/2024	2403-09071	0.00	37.92	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/02/2024	2403-09072	0.00	15.30	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	13/02/2024	2403-09073	0.00	50.16	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2403-09074	0.00	12.08	R Hollywood Bowl	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	27/01/2024	2403-09075	0.00	12.98	R Hollywoodbowl* Me&u R Hollywoodbowl* Me&u	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Nursing Care Dementia	231 574	27/01/2024 27/03/2024	2403-09076 2403-09077	0.00	22.63 3.246.56	R HOLME HOUSE	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-09078	0.00	27.96	R HOLMEWELL ROAD HWRC	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09079	0.00		R Holmleigh Care Homes Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09080	0.00	25,056.90	R Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09081	0.00	2,069.10	R Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09082	0.00	871.20	R Holy Rosary And St Annes Catholic PS	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-09083 2403-09084	0.00	2,823.44 4,281.64	R Holyrood House R Holyrood House	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/03/2024	2403-09085	0.00	36.535.71	R Holywell Childrens Services Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/01/2024	2403-09086	0.00	5.73	R Home Bargains	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2024	2403-09087	0.00	16.26	R Home Bargains	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/01/2024	2403-09088	0.00	27.13	R Home Bargains	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09089	0.00	5.93	R Home Bargains	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	06/02/2024 07/02/2024	2403-09090 2403-09091	0.00	21.29 26.62	R Home Bargains R Home Bargains	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-09092	0.00		R Home Bargains	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/02/2024	2403-09093	0.00	3.47	R Home Bargains	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09094	0.00	55.94	R Home Bargains	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-09095	0.00	3.87	R Home Bargains	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/02/2024	2403-09096	0.00	15.89	R Home Bargains	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Young People Expenses	203 654	20/02/2024 22/02/2024	2403-09097 2403-09098	0.00	10.98 8.30	R Home Bargains	Yes
Leeds City Council Leeds City Council		City Development	Social Care Recreation	Appropriations Supplies and Services	Operational Furniture And Equipment	203	25/02/2024	2403-09098	0.00	5.00	R Home Bargains R Home Bargains	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-09100	0.00		R Home Bargains Edge Lane	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	14/02/2024	2403-09101	0.00	3.98	R Home Bargains Galforth	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-09102	0.00	20.51	R Home Bargains Oakwood	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2403-09103	0.00		R Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	31/01/2024	2403-09104	0.00	1.38	R Home Bargains, Valley Roa	Yes
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Children and Families Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Supplies and Services Agency Payments	Teaching Furniture & Equipment Sheltered Accommodation	207 569	11/02/2024 27/03/2024	2403-09105 2403-09106	0.00	29.68 286.603.65	R Home Bargins R HOME FARM TRUST LTD	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-09106	0.00	543.20	R Home Group	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-09108	0.00	614.83	R Home Group	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	06/03/2024	2403-09109	0.00	12,113.64	R HOME GROUP LIMITED	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	06/03/2024	2403-09110	0.00	2,223.76	R HOME GROUP LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09111	0.00		R HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	13/03/2024 13/03/2024	2403-09112 2403-09113	0.00	633.08 984.20	R HOME GROUP LIMITED R HOME GROUP LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	13/03/2024	2403-09113 2403-09114	0.00	984.20 957.60	R HOME GROUP LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09115	0.00	1,064.00	R HOME GROUP LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09116	0.00	9,411.08	R HOME GROUP LIMITED	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09117	0.00		R HOME GROUP LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-09118	0.00	957.60	R HOME GROUP LIMITED	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
										R	r evenue		Card
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-09119	0.00	1,064.00	R	HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	20/03/2024 20/03/2024	2403-09120 2403-09121	0.00	9,677.08 2,777.04	R R	HOME GROUP LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-09121	0.00	771.00	R	Home Instead Senior Care	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-09123	0.00	2,078.00	R	Home Instead Senior Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-09124	0.00	2,301.30	R	Home Instead Senior Care	No
Leeds City Council	31/03/2024	Adults and Health City Development	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568	13/03/2024	2403-09125	0.00	5,640.00	R	Home Instead Senior Care Home Of The Project Network Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services Home Care	265 568	14/03/2024 13/03/2024	2403-09126 2403-09127	0.00	350.00 301.73	R	Home Of The Project Network Limited Homecare By Kare Plus Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-09128	0.00	6,962.52	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-09129	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-09130	0.00	551.42	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-09131	0.00	2,702.38	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-09132 2403-09133	0.00	268.20 6.973.70	R D	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-09134	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-09135	0.00	551.42	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-09136	0.00	2,478.88	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	13/03/2024 20/03/2024	2403-09137 2403-09138	0.00	268.20 6.996.04	R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/03/2024		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	20/03/2024	2403-09138	0.00	89.40	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-09140	0.00	551.42	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-09141	0.00	2,478.88	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-09142	0.00	536.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	20/03/2024 20/03/2024	2403-09143 2403-09144	0.00	5,459.67 89.40	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-09145	0.00	551.42	R	Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-09146	0.00	2,478.88	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-09147	0.00	536.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-09148	0.00	5,459.67	R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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 Home Care	575 568	27/03/2024 27/03/2024	2403-09149 2403-09150	0.00	89.40 551.42	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-09150	0.00	2.478.88	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/03/2024	2403-09152	0.00	536.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-09153	0.00	9,719.50	R	HOMELESS LINK	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/03/2024	2403-09154	0.00	123.00	R	Homerton University Hospital NHS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-09155	0.00	6,641.44	R	Homes 2 Inspire	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-09156 2403-09157	0.00	4,720.99 7.223.00	R R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-09158	0.00	6.384.40	R	HOMES TOGETHER LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-09159	0.00	4,360.36	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-09160	0.00	34,586.35	R	HOMES TOGETHER LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/01/2024	2403-09161	0.00	40.99	R	Homesense	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	05/02/2024 13/02/2024	2403-09162 2403-09163	0.00	24.99 913.61	R	Homesense Honey Bros	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-09164	0.00	-1,228.74	R	HONEY BROTHERS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-09165	0.00	550.00	R	HONEY BROTHERS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	15/03/2024	2403-09166	0.00	47.00	R	HONEY BROTHERS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/03/2024	2403-09167	0.00	839.92	R	HONEY BROTHERS LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-09168 2403-09169	0.00	8,618.40 468.60	R R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-09170	0.00	2,139.50	R	Honeybee Nursery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/02/2024	2403-09171	0.00	71.60	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-09172	0.00	300.00	R	Hope	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	20/03/2024 20/03/2024	2403-09173 2403-09174	0.00	3,654.28 6.063.56	R	Hope Homestay Limited Hope Homestay Limited	No
Leeds City Council Leeds City Council	31/03/2024	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	20/03/2024	2403-09174	0.00	4,782.92	R	Hope Homestay Limited Hope Homestay Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-09176	0.00	8.982.35	R	Hope Homestay Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09177	0.00	8,316.00	R	Hopespring Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09178	0.00	930.60	R	Hopespring Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-09179	0.00	4,492.95	R	Hopespring Nursery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-09180 2403-09181	0.00	25,011.61 60.014.35	R R	Hopton Court Hopton Court	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-09182	0.00	17.252.74	R	Horizon Care and Education Group Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-09183	0.00	17,252.74	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-09184	0.00	18,421.13	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024	2403-09185	0.00	17,235.69	R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	01/03/2024 01/03/2024	2403-09186 2403-09187	0.00	18,421.13 18,421.13	R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/03/2024	2403-09188	0.00	17,252.74	R	Horizon Care and Education Group Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/03/2024	2403-09189	0.00	15,026.58	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/03/2024	2403-09190	0.00	16,696.20	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/03/2024	2403-09191	0.00	12,243.88	R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-09192 2403-09193	0.00	12,957.76 2.852.00	R	Horizon Integrated Care Horsforth Manor	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-09194	0.00	4.615.34	R	Horsforth Manor	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-09195	0.00	1,193.26	R	Horsforth Manor	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	08/03/2024	2403-09196	0.00	90.00	R	Horsforth Shed	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/03/2024	2403-09197	0.00	1,677.76	R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	14/03/2024 15/03/2024	2403-09198 2403-09199	0.00	1,887.48 2,673.93	R D	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-09199	0.00	20,654.00	R	HORTICON LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-09201	0.00	9,468.00	R	HORTICON LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-09202	0.00	28.60	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-09203	0.00	642.00	R	HOT Enterprises Ltd	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Section 17	551	31/01/2024	2403-09204	0.00	863.79	R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2024 29/01/2024	2403-09205 2403-09206	0.00	230.83 94.17	R R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/01/2024	2403-09207	0.00	431.67	R	Hotel Ibis	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-09208	0.00	431.67	R	Hotel Ibis	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-09209	0.00	401.67	R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 19/02/2024	2403-09210 2403-09211	0.00 0.00	-54.00 -54.00	R R	Hotel Ibis Hotel Ibis	Yes
Leeds City Council	31/03/2024	Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	256	20/02/2024	2403-09211	0.00	-54.00 467.50	R	Hotel Ibis	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256	20/02/2024 03/02/2024	2403-09213 2403-09214	0.00	500.00 57.51	R	Hotel Ibis Hotelscom7275135309687	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Strategic Housing Partnership & Support Culture and Sport	Capital Services	CONSTRUCTION	265 3	21/03/2024	2403-09215	0.00	42,488.00	C	Houghtons Of York	Yes No
Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09215	0.00	40.98	R	Housing 21	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09217	0.00	409.80	R	Housing 21	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09218	0.00	491.76	R	Housing 21	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-09219	0.00	1,101.34	R	Housing 21	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-09220	0.00	-0.06	R	Housing 21	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-09221	0.00	7,991.14	R	Housing 21	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-09222	0.00	860.60	R	Housing 21	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management HRA Housing Leeds	Supplies and Services Capital	Commissioned Services CONSTRUCTION	264	22/03/2024 07/03/2024	2403-09223 2403-09224	0.00 0.00	2,860.00 50,177.40	R C	HOUSING SYSTEMS LTD Houston Group Ltd	No No
Leeds City Council	31/03/2024 Strategic Earload 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-09225	0.00	77.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-09226	0.00	69.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-09227	0.00	1,172.03	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09228	0.00	3,044.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09229	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09230	0.00	397.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09231	0.00	683.67	R R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-09232 2403-09233	0.00	57.53 56.40	R R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/01/2024	2403-09234	0.00	207.78	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09235	0.00	107.10	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09236	0.00	66.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09237	0.00	236.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09238	0.00	1,152.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09239	0.00	2,831.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-09240	0.00	62.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 31/01/2024	2403-09241 2403-09242	0.00	1,895.66 1,204.08	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024	2403-09242	0.00	1,204.08	R D	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09244	0.00	444.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09245	0.00	24.21	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09246	0.00	33.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09247	0.00	346.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09248	0.00	1,908.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09249	0.00	336.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-09250	0.00	16.29	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2403-09251 2403-09252	0.00	840.00 463.54	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2403-09252	0.00	463.54 35.38	R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-09254	0.00	1,860.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09255	0.00	137.28	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09256	0.00	132.16	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09257	0.00	146.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09258	0.00	77.25	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09259	0.00	251.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09260	0.00	61.79	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 06/02/2024	2403-09261 2403-09262	0.00 0.00	23.92 66.08	R R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2403-09262	0.00	103.82	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09264	0.00	137.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09265	0.00	265.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09266	0.00	56.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09267	0.00	1,729.81	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-09268	0.00	77.10	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024 08/02/2024	2403-09269 2403-09270	0.00	557.81 106.14	R R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2403-09270	0.00	189.11	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-09271	0.00	484.91	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09273	0.00	1,608.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09274	0.00	930.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09275	0.00	451.09	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09276	0.00	13.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09277	0.00	38.82	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/02/2024	2403-09278	0.00	168.48 2,133.98	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-09279 2403-09280	0.00	2,133.98 979.88	R R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-09281	0.00	1,283.76	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09282	0.00	245.02	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-09283	0.00	30.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09284	0.00	288.34	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09285	0.00	579.86	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09286	0.00	955.57	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09287	0.00	1,063.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024 09/02/2024	2403-09288 2403-09289	0.00	411.26 1.148.35	R R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2403-09289	0.00	1,148.35 2,430.31	R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09291	0.00	1,434.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09292	0.00	496.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09293	0.00	118.60	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-09294	0.00	1,465.95	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-09295	0.00	67.75	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-09296	0.00	392.64	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-09297	0.00	83.96	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024 13/02/2024	2403-09298 2403-09299	0.00	4,234.44 356.79	R R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/02/2024	2403-09299	0.00	356.79 443.85	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/02/2024	2403-09301	0.00	349.70	R	Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-09302	0.00	1,982.91	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-09303	0.00	3,152.29	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-09304	0.00	573.81	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-09305	0.00	1,052.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09306	0.00	56.96	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capi	tal Beneficiary Name	Procurement Card
Landa O'ta Oassasii	31/03/2024 Strategy and Resources	Leeds Building Services	0	Other Hired And Contracted Services		14/02/2024	2403-09307	0.00	23.49	nue R Houston Group Of Companie	
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024	2403-09307	0.00 0.00	23.49	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/02/2024	2403-09309	0.00	47.79	R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09310	0.00	207.18	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09311	0.00	2,466.00	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09312	0.00	60.55	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09313	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09314	0.00	61.78	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-09315	0.00	,	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2403-09316 2403-09317	0.00	7.46 409.49	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09317	0.00	42.79	R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09319	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09320	0.00	926.93	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09321	0.00	150.41	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09322	0.00	842.02	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09323	0.00	31.57	R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2403-09324 2403-09325	0.00	353.47 863.33	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09326	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09327	0.00	204.58	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09328	0.00	16.29	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09329	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09330	0.00	47.16	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09331 2403-09332	0.00		R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2403-09332	0.00	29.01	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2403-09334	0.00	184.47	R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09335	0.00	427.28	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09336	0.00	55.32	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09337	0.00	115.33	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09338	0.00	718.06	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-09339	0.00	59.79	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024 15/02/2024	2403-09340 2403-09341	0.00		R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024	2403-09341	0.00	1,332.79	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-09342	0.00	39.60	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-09344	0.00	148.18	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-09345	0.00	126.83	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-09346	0.00	986.24	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-09347	0.00	66.62	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-09348	0.00	60.15	R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/02/2024 20/02/2024	2403-09349 2403-09350	0.00 0.00	61.94 69.53	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-09351	0.00		R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-09352	0.00	73.09	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-09353	0.00	13.59	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09354	0.00	1,507.20	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09355	0.00	1,102.08	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09356 2403-09357	0.00	479.64 1.225.65	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-09357	0.00 0.00	34.41	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09359	0.00	47.44	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09360	0.00	99.12	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09361	0.00	13.20	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09362	0.00	138.37	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09363	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024 21/02/2024	2403-09364 2403-09365	0.00	76.09 1.586.01	R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024	2403-09365	0.00	,	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09367	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09368	0.00	66.08	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09369	0.00	650.91	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09370	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09371	0.00	127.72	R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-09372 2403-09373	0.00	61.79 66.73	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09373	0.00	42.36	R Houston Group Of Companie	res Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-09375	0.00	34.04	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-09376	0.00	301.08	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-09377	0.00	1,182.56	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-09378	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-09379	0.00		R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024 22/02/2024	2403-09380 2403-09381	0.00 0.00	1,402.59 207.29	R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09382	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/02/2024	2403-09383	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09384	0.00	201.99	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09385	0.00	22.86	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09386	0.00	258.58	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-09387	0.00	111.47	R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-09388 2403-09389	0.00		R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-09399	0.00		R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09391	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09392	0.00	650.91	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09393	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09394	0.00		R Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-09395 2403-09396	0.00		R Houston Group Of Companie R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2403-09396	0.00		R Houston Group Of Companie R Houston Group Of Companie	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09398	0.00		R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09399	0.00	138.38	R Houston Group Of Companie	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-09400	0.00	438.00	R Hovaloft 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 Capit	al Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	City Development	Economic Development	0	Grants To Businesses		28/03/2024	2403-09401	0.00	6,438.74 Reve	nue R Howarths HR and Employment Law Ltd	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	243 205	28/03/2024 06/03/2024	2403-09401	0.00	6,438.74 I 37.06 I		No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/03/2024	2403-09402	0.00	70.67 I		No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-09404	0.00	175.00		No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-09405	0.00	49.99		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09406	0.00	673.22		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09407	0.00	677.89 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09408	0.00	673.22 I	R Hpi Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09409	0.00	675.34 I	R Hpi Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09410	0.00	673.22 I	R Hpi Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2024	2403-09411	0.00	735.54 I		No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	07/02/2024	2403-09412	0.00	336.00 I		Yes
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	08/02/2024	2403-09413	0.00	336.00 I		Yes
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	08/02/2024	2403-09414	0.00		R Hse - Bsr	Yes
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	09/02/2024	2403-09415	0.00	336.00 I 122.32 I	Hse - Bsr HSS HIRE SERVICE GROUP LTD	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/03/2024 05/03/2024	2403-09416 2403-09417	0.00	122.32 I	R HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/03/2024	2403-09418	0.00	-115.50 I	R HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-09419	0.00	22.00		No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-09420	0.00		R HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-09421	0.00	164.49		No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-09422	0.00	-30.00 I		No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-09423	0.00	5,613.50 I	R Hub Solutions Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-09424	0.00	2,502.80 I	R HUGH LOGAN ENGINEERING	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-09425	0.00	3,384.00 I	R HUGH LOGAN ENGINEERING	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-09426	0.00	4,512.00 I	R HUGH LOGAN ENGINEERING	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-09427	0.00	2,850.67 I	HULL CITY COUNCIL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-09428	0.00	-90,000.00 I	Humankind Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-09429	0.00	-266,104.50 I	R Humankind Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-09430	0.00	-104,226.75 I	R Humankind Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health Public Health	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	06/03/2024	2403-09431	0.00	164,378.00 I	R Humankind Support Services Limited	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/03/2024 06/03/2024	2403-09432 2403-09433	0.00	147,059.25 I 647,892.19 I	R Humankind Support Services Limited R Humankind Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	13/03/2024	2403-09434	0.00	138,969.00 I	R Humankind Support Services Limited Humankind Support Services Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	13/03/2024	2403-09435	0.00	354,806.00 I	R Humankind Support Services Limited	No No
Leeds City Council	31/03/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09436	0.00	20.00	R Hunar Jabar	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-09437	0.00	48.28	R Hunslet Childrens Centre	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20/03/2024	2403-09438	0.00	3,823.72	R Hunslet Club	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20/03/2024	2403-09439	0.00	6,750.00 I	R Hunslet Rugby Foundation	No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-09440	0.00	1,500.00 I	R Huq Industries Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09441	0.00	30.00 I	R Hussein Al-Jaf	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09442	0.00	70.00 I	R Hussein Al-Jaf	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09443	0.00	30.00 I	R Hussein Al-Jaf	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09444	0.00	60.00 I		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09445	0.00	50.00 I		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09446	0.00	20.00		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09447	0.00	20.00		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-09448 2403-09449	0.00	20.00 I 10.00 I	R Hussein Al-Jaf R Hussein Al-Jaf	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09450	0.00	20.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09451	0.00	45.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09452	0.00	70.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09453	0.00	21.67		No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09454	0.00	20.00	R Hussein Al-Jaf	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09455	0.00	30.00 I	R Hussein Al-Jaf	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-09456	0.00	43.20 I	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-09457	0.00	29,751.60 I	R Hutton Manor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-09458	0.00	36,433.28 I	R Hutton Manor	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/02/2024	2403-09459	0.00	210.08 I	R Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-09460	0.00	111.23 I		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-09461	0.00	205.67 I	R Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-09462	0.00	61.90 I	R Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-09463	0.00	3,030.00	R Huws Gray Ltd	No
Leeds City Council	31/03/2024	City Development Children and Families	Highways Social Care	Supplies and Services	Operational Materials	205 550	22/03/2024 01/02/2024	2403-09464 2403-09465	0.00	2,525.00 I	R Huws Gray Ltd R Hwb Leeds	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Placement Support Young Peoples Activities	652	13/02/2024	2403-09466	0.00	43.70 I		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/02/2024	2403-09467	0.00	5.50 I	R Hwb Leeds	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2403-09468	0.00	5.95	R Hwb Leeds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-09469	0.00	70.00 I	R Hyde Park Guest House	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-09470	0.00	4.693.80		No.
Leeds City Council		Adults and Health	Service Strategy	Employees	Agency Staff	8	28/03/2024	2403-09471	0.00	8,760.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/03/2024	2403-09472	0.00	2,250.00	R IAE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Computer Software & Equipment	214	25/03/2024	2403-09473	0.00	2,800.00	R IAM CONSULTING SERVICES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2024	2403-09474	0.00	105.00 I	R laml (Uk & Irl)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-09475	0.00	15.00 I	R Ian Bentley Fleet Services	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-09476	0.00		R Ian Bentley Fleet Services	No
Leeds City Council		Strategy and Resources	Commercial Services		Other Hired And Contracted Services	265	07/03/2024	2403-09477	0.00	4,886.79 I		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-09478	0.00	618.50 I	R Ian Bentley Fleet Services	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-09479	0.00	275.03 I		No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-09480	0.00	68.00 I		No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-09481	0.00	1,089.60		No
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-09482 2403-09483	0.00	307.00 I 404.87 I	lan Bentley Fleet Services	No No
Leeds City Council		Strategy and Resources					15/03/2024 22/03/2024	2403-09483 2403-09484	0.00		R Ian Bentley Fleet Services R Ian Bentley Fleet Services	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265						No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2024 28/03/2024	2403-09485 2403-09486	0.00	359.15 I 308.63 I		No No
Leeds City Council Leeds City Council	31/03/2024		Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	28/03/2024 06/03/2024	2403-09486	0.00	308.63 I		No No
Leeds City Council	31/03/2024	Insurance Children and Families	Insurance Social Care	Appropriations	Insurance Claims Leaving Care Allowances	248 634	01/03/2024	2403-09487	0.00	,	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09488	0.00		R Ibrahim Shouk	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-09489	0.00	20.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09491	0.00	20.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09491	0.00	40.00 I		No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09493	0.00	20.00		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09494	0.00		R Ibrahim Shouk	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 Cap	tal Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-09495	0.00	980.50		
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-09495	0.00	1.310.00	R ICD Energy Metering Services Ltd R ICD Energy Metering Services Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/03/2024	2403-09496	0.00	,	R ICD Energy Metering Services Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-09498	0.00	1.840.00	R ICD Energy Metering Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-09499	0.00	210.00	R ICD Energy Metering Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-09500	0.00	110.00	R ICD Energy Metering Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	08/02/2024	2403-09501	0.00	6.00	R Ice Scoop	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-09502	0.00	27.17	R Iceland	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-09503	0.00	20.00	R Iceland	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-09504	0.00	3.33	R Iceland 1508	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-09505	0.00	123.15	R Iceland 1508	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/02/2024	2403-09506	0.00	52.23	R Iceland 1508	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-09507	0.00	47.85	R Iceland Foods	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-09508	0.00	48.75	R Iceland Foods	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/02/2024 07/02/2024	2403-09509 2403-09510	0.00	167.75 24.25	R Iceland Foods R Iceland Foods	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-09510	0.00	-4.99	R Iceland Foods	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-09512	0.00	126.25	R Iceland Foods	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-09513	0.00	46.25	R Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-09514	0.00	-1.00	R Iceland Foods	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-09515	0.00	-4.00	R Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2403-09516	0.00	35.45	R Iceland Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	08/02/2024	2403-09517	0.00	120.83	R Ideal Carpets & Furnit	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	13/02/2024	2403-09518	0.00	165.83	R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	13/02/2024	2403-09519	0.00	594.17	R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/02/2024	2403-09520	0.00	250.00	R Ideal Carpets & Furnit	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/02/2024	2403-09521	0.00	416.67	R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/02/2024	2403-09522	0.00		R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-09523	0.00	104.17	R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-09524	0.00	341.67 528.33	R Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	23/02/2024 23/02/2024	2403-09525 2403-09526	0.00	528.33 670.83	R Ideal Carpets & Furnit R Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/03/2024	2403-09527	0.00	150.00	R iGPR Technologies Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-09528	0.00		R Ikea Ltd 261 Leeds Expres	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-09529	0.00		R Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-09530	0.00	55.00	R Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-09531	0.00	9.17	R Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-09532	0.00	4.65	R Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	30/01/2024	2403-09533	0.00	104.17	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	30/01/2024	2403-09534	0.00	176.67	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-09535	0.00	224.50	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/02/2024	2403-09536	0.00	58.33	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-09537	0.00	29.00	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-09538	0.00	56.25	R Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	30/01/2024	2403-09539	0.00	-49.17	R Ikea Ltd 261 Leeds Return	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-09540	0.00		R Ikea Ltd Shop Online	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants Other Hired And Contracted Services	635 265	12/02/2024	2403-09541	0.00		R Ikea Ltd Shop Online R Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services	277	22/02/2024 24/02/2024	2403-09542 2403-09543	0.00	35.00 -75.00	R Ikea Ltd Shop Online R Ikea Ltd Shop Online	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	24/02/2024	2403-09543	0.00	75.00	R Ikea Ltd Shop Online	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09545	0.00	750.88	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09546	0.00	375.44	R Ilkley Community Enterprise Ltd	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09547	0.00	231.04	R Ilkley Community Enterprise Ltd	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09548	0.00	462.08	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09549	0.00	1,104.66	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/03/2024	2403-09550	0.00	231.04	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-09551	0.00	1,216.50	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-09552	0.00	955.62	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-09553	0.00	1,101.32	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-09554	0.00	1,216.84	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-09555	0.00	1,331.92	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-09556	0.00	1,230.84	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	22/03/2024 22/03/2024	2403-09557 2403-09558	0.00	840.96 1.201.96	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	22/03/2024	2403-09558		1,201.96	R Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	22/03/2024	2403-09560	0.00 0.00	1,289.46	R Ilkley Community Enterprise Ltd R Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-09561	0.00	11.448.00	R ILS24 Health Care Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09562	0.00	20.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09563	0.00	40.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09564	0.00	30.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09565	0.00	20.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09566	0.00	70.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09567	0.00	20.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09568	0.00	40.00	R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09569	0.00	60.00	R Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09570	0.00	15.00	R Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09571	0.00		R Iman Montazeri	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09572	0.00	20.00	R Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09573	0.00		R Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09574	0.00		R Iman Montazeri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09575	0.00	70.00 20.00	R Iman Montazeri R Iman Montazeri	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 27/03/2024	2403-09576 2403-09577	0.00		R Iman Montazeri R Iman Montazeri	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/03/2024	2403-09577	0.00		R Iman Montazeri R Iman Montazeri	No No
Leeds City Council	31/03/2024	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	27/03/2024	2403-09578	0.00		R Iman Montazeri	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-09580	0.00		R REDACTED COMMERCIAL CONFIDENTI.	ALITY No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-09581	0.00	1,160.00	R Immigration Social Work Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	19/02/2024	2403-09582	0.00	7.50	R Imo Car Wash Leeds	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-09583	0.00	592.00	R Impact Immersive Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-09584	0.00		R Impact Multi Academy Trust	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Licences	266	21/03/2024	2403-09585	0.00	9,680.00	R Impera Analytics Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/03/2024	2403-09586	0.00	2,168.40	R Imperial Civil Enforcement Solutions	No
Leeds City Council		Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	06/03/2024	2403-09587	0.00	424.66	R Imperial Treasury Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/03/2024	2403-09588	0.00	250.00	R Imran Khan	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024		Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2024	2403-09589	0.00	9,000.00	R	Inaaya Solicitors	No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	15/03/2024 14/03/2024	2403-09590	0.00	2,100.00 3.638.84	R	Inaaya Solicitors	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Memberships Memberships	226 226	14/03/2024	2403-09591 2403-09592	0.00	2,399.14	R	Indeed Ireland Operations Ltd Indeed Ireland Operations Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-09593	0.00	1,300.00	R	Indefinite Articles	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/03/2024	2403-09594	0.00	168.40	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-09595	0.00	1,966.15	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-09596	0.00	75.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/03/2024 12/03/2024	2403-09597 2403-09598	0.00	470.50 25.00	R R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	14/03/2024	2403-09599	0.00	1,873.15	R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/03/2024	2403-09600	0.00	3,852.50	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-09601	0.00	190.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-09602	0.00	1,760.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-09603	0.00	1,862.30	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Equipment Sheltered Accommodation	203 569	26/03/2024 27/03/2024	2403-09604 2403-09605	0.00	989.10 2,180.08	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024	2403-09605	0.00	17.582.35	R D	Independence Support Independence Support	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09607	0.00	34,019.24	R	Independence Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09608	0.00	1,439.48	R	Independence Support	No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09609	0.00	2,789.04	R	Independence Support	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09610	0.00	51,082.32	R	Independence Support	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/03/2024 27/03/2024	2403-09611 2403-09612	0.00	28,586.96 2.407.08	R	Independence Support Chapel Allerton	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	27/03/2024	2403-09612	0.00	27,623.94	R	Independence Support Chapel Allerton Independence Support Rathmel	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-09614	0.00	3,206.36	R	Independence Support Rathmel	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-09615	0.00	492.00	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-09616	0.00	450.00	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2403-09617	0.00	105.60	R	Independent Equipment	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-09618	0.00	1,750.00	R	Independent Equipment	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	19/02/2024 22/03/2024	2403-09619 2403-09620	0.00	149.50 281.50	R	Independent Equipment INDEPENDENT EQUIPMENT CO	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09621	0.00	3,003.59	R	Independent Living Project Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09622	0.00	1,948.66	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09623	0.00	3,003.59	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09624	0.00	1,948.66	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09625	0.00	3,003.59	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-09626 2403-09627	0.00	1,948.66 3.003.59	R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-09628	0.00	1.948.66	R	Independent Living Project Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-09629	0.00	244.20	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/03/2024	2403-09630	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/03/2024	2403-09631	0.00	6.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/03/2024	2403-09632	0.00	15.07	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/02/2024 09/02/2024	2403-09633 2403-09634	0.00	5.06 300.00	R	Indespension Indespension	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/02/2024	2403-09635	0.00	-240.00	R	Indespension	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2403-09636	0.00	300.00	R	Indespension	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2403-09637	0.00	-240.00	R	Indespension	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/03/2024	2403-09638	0.00	177.76	R	INDESPENSION LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-09639	0.00	1,000.00	R	Indy Cinema Group Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	01/03/2024 27/03/2024	2403-09640 2403-09641	0.00	300.00 2,972.36	R	Indy Cinema Group Ltd INGS HOUSE NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-09642	0.00	2,972.36	R	INGS HOUSE NURSING HOME	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-09643	0.00	298.00	R	Innova Care Concepts	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/03/2024	2403-09644	0.00	520.00	R	Innova Care Concepts	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/03/2024	2403-09645	0.00	311.60	R	Innovations Productions Ltd	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-09646	0.00	550.00	R	Innovatise Gmbh	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-09647 2403-09648	0.00	5,404.56 23.987.85	R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-09649	0.00	184.80	R	Inspirations Nurseries & forest schools	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09650	0.00	46.20	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09651	0.00	65.34	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-09652	0.00	1,283.70	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-09653	0.00	467.50	R	INSPIRED BY:CREATIVE SOLUTIONS LTD	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569 205	27/03/2024 01/03/2024	2403-09654 2403-09655	0.00	2,772.00 1.656.48	R	Instant Care Solutions INSTARMAC GROUP PLC	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-09656	0.00	1,525.40	R D	INSTARMAC GROUP PLC	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	06/03/2024	2403-09657	0.00	241.96	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	06/03/2024	2403-09658	0.00	1,572.48	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	15/03/2024	2403-09659	0.00	950.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council	31/03/2024	City Development	Recreation	Employees	Training & Development	70	08/03/2024	2403-09660	0.00	73.00	R	INSTITUTE OF SWIMMING	No
Leeds City Council	31/03/2024	City Development	Recreation	Employees	Training & Development	70	11/03/2024	2403-09661	0.00	608.00	R	INSTITUTE OF SWIMMING	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Elections, Licensing and Registration Highways	Employees Employees	Training & Development Professionally Linked Training	70 76	23/02/2024 30/01/2024	2403-09662 2403-09663	0.00	390.00 478.50	R	Instituteli Institution Of Civil	Yes Yes
Leeds City Council	31/03/2024	City Development City Development	Highways	Employees Employees	Professionally Linked Training Professionally Linked Training	76	07/02/2024	2403-09663	0.00	478.50 478.50	R	Institution Of Civil	Yes Yes
Leeds City Council	31/03/2024		Highways	Employees	Professionally Linked Training	76	12/02/2024	2403-09665	0.00	478.50	R	Institution Of Civil	Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Professionally Linked Training	76	22/02/2024	2403-09666	0.00	478.50	R	Institution Of Civil	Yes
Leeds City Council	31/03/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/03/2024	2403-09667	0.00	27,689.01	С	Integra Buildings Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-09668	0.00	4,726.80	R	Integracare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-09669	0.00	616.00	R	Integrate Families Llp	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Communities	Supplies and Services Capital	Other Equipment OTHER COSTS	203 7	22/03/2024 27/03/2024	2403-09670 2403-09671	0.00	2,180.22 10.000.00	R C	Integrity Mobility Solutions InterACT Church & Community Partnership	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09671	0.00	502.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-09673	0.00	37.98	R	Interweave Textiles Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-09674	0.00	59.00	R	Intro Industrial Supplies	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09675	0.00	71.52	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09676	0.00	147.48	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	05/03/2024 08/03/2024	2403-09677 2403-09678	0.00	60.38 88.59	R R	Inverburn Ltd Inverburn Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	12/03/2024	2403-09679	0.00	60.38	R	Inverburn Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/03/2024	2403-09680	0.00	60.38	R	Inverburn Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/03/2024	2403-09681	0.00	30.09	R	Inverburn Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/03/2024	2403-09682	0.00	67.94	R	Inverburn Ltd	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council		Children and Families Children and Families	Resources & Strategy Social Care	Supplies and Services	PFI Unitary Charges General External Residential Placements	278 507	27/03/2024 07/03/2024	2403-09683 2403-09684	0.00	4,965,599.92 26.350.00	R R	INVESTORS IN THE COMMUNITY Invigor Adolescent Care Limited	No
Leeds City Council Leeds City Council	31/03/2024		Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09684	0.00 0.00	26,350.00	R	Invigor Adolescent Care Limited Ioana-Alina Guta	No No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09686	0.00	20.00	R	Ioana-Alina Guta	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09687	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/03/2024		Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-09688	0.00	5,044.40	R	los (Yorkshire) Ltd T/A Copiserv	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-09689	0.00	102.60	R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2024 19/03/2024	2403-09690 2403-09691	0.00 0.00	12.60 43.49	R R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09692	0.00	110.20	R	IPC Fixings Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09693	0.00	375.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09694	0.00	2.75	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09695	0.00	39.90	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09696	0.00	14.16	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024 31/03/2024		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 20/03/2024	2403-09697 2403-09698	0.00	520.76 64.13	R R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09699	0.00	95.00	R	IPC Fixings Ltd	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-09700	0.00	24.03	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-09701	0.00	15.95	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-09702	0.00	52.12	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2024		Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-09703	0.00	4.37	R	Ipharma Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024		Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	07/03/2024 07/03/2024	2403-09704 2403-09705	0.00	3,740.00 7.480.00	C	IPL Plastics (UK) Ltd	No No
Leeds City Council	31/03/2024		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	08/03/2024	2403-09705	0.00	4.469.30	c	IPL Plastics (UK) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/03/2024	2403-09707	0.00	3,740.00	c	IPL Plastics (UK) Ltd	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/03/2024	2403-09708	0.00	7,480.00	С	IPL Plastics (UK) Ltd	No
Leeds City Council	31/03/2024		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	21/03/2024	2403-09709	0.00	2,543.20	С	IPL Plastics (UK) Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	21/03/2024	2403-09710	0.00	1,870.00	С	IPL Plastics (UK) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	21/03/2024 21/03/2024	2403-09711 2403-09712	0.00 0.00	1,009.80	C	IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	21/03/2024	2403-09712	0.00	4,600.20	C	IPL Plastics (UK) Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/03/2024	2403-09714	0.00	3,010.70	c	IPL Plastics (UK) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2403-09715	0.00	467.00	R	Iris Indigo	Yes
Leeds City Council	31/03/2024		Social Care	Agency Payments	Section 17	551	22/02/2024	2403-09716	0.00	450.00	R	Iris Indigo	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-09717	0.00	660.30	R	Iris Software Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	27/03/2024	2403-09718	0.00	684.68	R	Iris Software Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources City Development	Finance Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion City Centre Enhancement	267 295	19/02/2024 06/03/2024	2403-09719 2403-09720	0.00	141.00 6.265.00	R R	IS Consultancy (UK) Limited	Yes No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	06/03/2024	2403-09721	0.00	8.190.00	R	IS Consultancy (UK) Limited	No
Leeds City Council	31/03/2024		Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-09722	0.00	41,000.00	R	IS Consultancy (UK) Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-09723	0.00	159.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-09724	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	18/03/2024	2403-09725	0.00	8,050.27	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	27/01/2024 06/03/2024	2403-09726 2403-09727	0.00	5,000.00 53.50	R R	Iscc2g6w88376h Ukvi REDACTED PERSONAL DATA	Yes
Leeds City Council	31/03/2024		Social Care	Employees	Training & Development	70	15/03/2024	2403-09728	0.00	1.416.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		HRA Council Housing Growth Programme	Capital	LAND	1	13/03/2024	2403-09729	0.00	137,250.00	C	Ison Harrison Limited	No.
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	19/03/2024	2403-09730	0.00	138,750.00	С	Ison Harrison Limited	No
Leeds City Council	31/03/2024		HRA Council Housing Growth Programme	Capital	LAND	1	25/03/2024	2403-09731	0.00	250.00	С	Ison Harrison Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	26/03/2024	2403-09732	0.00	250.00	С	Ison Harrison Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Young People Expenses	550 654	28/03/2024 11/03/2024	2403-09733 2403-09734	0.00	13,066.00 50.00	R R	Ison Harrison Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/01/2024	2403-09735	0.00	65.00	R	Istock.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09736	0.00	10.00	R	ITranslate Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09737	0.00	397.36	R	ITranslate Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09738	0.00	397.36	R	ITranslate Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09739	0.00	37.50	R	Iuliana Walton	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-09740 2403-09741	0.00	35.00 20.00	R R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09741	0.00	60.00	R	Iuliana Walton	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-09743	0.00	27.50	R	Iuliana Walton	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09744	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09745	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09746	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09747 2403-09748	0.00	35.00	R	Iuliana Walton	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-09748	0.00	40.00 30.00	R R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09750	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09751	0.00	37.50	R	Iuliana Walton	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-09752	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09753	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09754	0.00	27.50	R	Iuliana Walton	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-09755 2403-09756	0.00	20.00 30.00	R R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-09756	0.00	40.942.01	R	Ivie Lodge Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-09758	0.00	7.775.88	R	Ivolve Care & Support	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-09759	0.00	38,451.88	R	Ivolve Care & Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-09760	0.00	8,790.56	R	IVY COTTAGE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-09761	0.00	7,407.96	R	IVY COTTAGE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-09762	0.00	7,731.76	R	IVY DENE	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-09763 2403-09764	0.00	3,777.97 5,522.96	R R	Ivy House Fostering Agency Limited Ivy House Fostering Agency Limited	No No
Leeds City Council	31/03/2024		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/03/2024	2403-09764	0.00	5,522.96	R	Ivy House Fostering Agency Limited Ivy House Fostering Agency Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-09766	0.00	5,885.35	R	Ivy House Fostering Agency Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-09767	0.00	5,522.96	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-09768	0.00	5,633.01	R	Ivy House Fostering Agency Limited	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-09769	0.00	10,144.00	R	Ivy Mead	No
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	06/02/2024	2403-09770	0.00	631.86 4.720.40	R R	lvyline	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/03/2024 12/03/2024	2403-09771 2403-09772	0.00	4,720.40 2,094.80	R R	IZVG LLP IZVG LLP	No No
Leeds City Council	31/03/2024		Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-09773	0.00	180.73	R	IZVG LLP	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-09774	0.00	3,614.20	R	IZVG LLP	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-09775	0.00	136.71	R	IZVG LLP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/02/2024	2403-09776	0.00	22.76	R	J & G Discount	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary Name	Procurement Card
						Expenditure Code			Amount		venue	Card
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-09777	0.00	646.00	R J & L Elevator Components	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09778	0.00	9.90 15.85	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-09779 2403-09780	0.00	23.40	R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09781	0.00	114.00	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09782	0.00	75.30	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09783	0.00	111.20	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09784	0.00	109.50	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09785	0.00	139.80	R J & S Foods	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-09786 2403-09787	0.00	147.00 37.65	R J&SFoods R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09788	0.00	147.20	R J&SFoods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09789	0.00	45.60	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09790	0.00	4.95	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09791	0.00	103.80	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09792	0.00	139.95	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09793	0.00	26.25 45.60	R J&S Foods R J&S Foods	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-09794 2403-09795	0.00	232.65	R J&SFoods R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09796	0.00	45.05	R J&S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09797	0.00	127.00	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09798	0.00	101.35	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09799	0.00	40.44	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09800	0.00	21.80	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-09801 2403-09802	0.00	57.00 86.65	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/01/2024	2403-09803	0.00	119.40	R J&SFoods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09804	0.00	75.00	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09805	0.00	22.35	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09806	0.00	9.90	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09807	0.00	23.80	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09808	0.00	16.85	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024 30/01/2024	2403-09809 2403-09810	0.00	412.50 128.30	R J&S Foods R J&S Foods	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09810	0.00	88.80	R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09812	0.00	44.10	R J&S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09813	0.00	22.80	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09814	0.00	962.25	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09815	0.00	29.70	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09816	0.00	55.45	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	30/01/2024 30/01/2024	2403-09817 2403-09818	0.00	57.00 53.25	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/01/2024	2403-09818	0.00	19.80	R J&SFoods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/01/2024	2403-09820	0.00	19.80	R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09821	0.00	21.90	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09822	0.00	54.90	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09823	0.00	88.20	R J & S Foods	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-09824	0.00	437.45	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09825 2403-09826	0.00	140.72 519.15	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/02/2024	2403-09826	0.00	218.70	R J&SF00ds R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-09828	0.00	138.45	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09829	0.00	34.20	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09830	0.00	9.90	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09831	0.00	794.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024	2403-09832 2403-09833	0.00	24.95 35.00	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/02/2024 12/02/2024	2403-09833	0.00	35.00 45.70	R J&SF00ds R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09835	0.00	128.20	R J&SFoods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09836	0.00	34.20	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	12/02/2024	2403-09837	0.00	96.70	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09838	0.00	21.30	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09839	0.00	105.70	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09840 2403-09841	0.00	21.80 356.40	R J & S Foods R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09842	0.00	16.85	R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09843	0.00	68.40	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09844	0.00	45.60	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09845	0.00	19.80	R J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/02/2024	2403-09846	0.00	106.40	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09847	0.00	113.25	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09848 2403-09849	0.00	807.50 282.80	R J&SFoods R J&SFoods	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09850	0.00	16.40	R J&SFoods	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/02/2024	2403-09851	0.00	497.72	R J&S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services		Food & Drink	231	12/02/2024	2403-09852	0.00	25.75	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	12/02/2024	2403-09853	0.00	19.80	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09854	0.00	10.50	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services		Food & Drink	231	12/02/2024	2403-09855	0.00	4.95	R J & S Foods	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09856	0.00	9.90	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09857 2403-09858	0.00	55.50 294.96	R J&SFoods R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09859	0.00	124.65	R J&SFoods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09860	0.00	26.75	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09861	0.00	4.95	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09862	0.00	22.80	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09863	0.00	105.15	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09864 2403-09865	0.00	34.20 75.30	R J&SFoods R J&SFoods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/02/2024	2403-09866	0.00	75.30 173.40	R J&SFoods R J&SFoods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09867	0.00	22.80	R J&SFoods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09868	0.00	14.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09869	0.00	34.00	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09870	0.00	22.80	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 Ca	pital Beneficiary Name	Procurement Card
											venue	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09871 2403-09872	0.00 0.00	49.50 100.10	R J & S Foods R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09872	0.00	41.10	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09874	0.00	156.50	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09875	0.00	68.40	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09876	0.00	34.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09877	0.00	35.90	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09878	0.00	114.00	R J&S Foods R J&S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09879 2403-09880	0.00	510.40 63.90	R J & S Foods R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-09881	0.00	164.60	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09882	0.00	399.50	R J & S Foods	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-09883	0.00	93.55	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-09884	0.00	155.40	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09885	0.00	16.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-09886	0.00	105.90	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09887 2403-09888	0.00 0.00	91.30 62.50	R J & S Foods R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-09889	0.00	96.00	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09890	0.00	57.00	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09891	0.00	58.05	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09892	0.00	35.00	R J & S Foods	Yes
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09893	0.00	45.60	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09894	0.00	36.80	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/02/2024 12/02/2024	2403-09895 2403-09896	0.00 0.00	96.25 58.60	R J & S Foods R J & S Foods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/02/2024	2403-09897	0.00	49.05	R J&SFoods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09898	0.00	47.55	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09899	0.00	132.00	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09900	0.00	29.70	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09901	0.00	34.20	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-09902	0.00	131.30	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09903 2403-09904	0.00	50.25 9.90	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09905	0.00	9.90	R J&SFoods	Yes
Leeds City Council	31/03/2024		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2403-09906	0.00	213.00	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09907	0.00	71.45	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09908	0.00	95.25	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09909	0.00	839.90	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09910 2403-09911	0.00	14.85 230.50	R J & S Foods R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/02/2024	2403-09911	0.00	230.50 34.20	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09913	0.00	57.00	R J&SFoods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09914	0.00	16.85	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09915	0.00	15.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09916	0.00	39.60	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09917	0.00	37.65	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/02/2024	2403-09918	0.00	174.00	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09919 2403-09920	0.00	23.80 69.40	R J & S Foods R J & S Foods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09921	0.00	42.50	R J&SFoods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09922	0.00	127.35	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09923	0.00	19.00	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09924	0.00	77.50	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-09925	0.00	48.00	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09926 2403-09927	0.00	57.00 20.80	R J&S Foods R J&S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/02/2024	2403-09927	0.00	20.80 91.20	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09929	0.00	39.15	R J&SFoods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09930	0.00	16.85	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09931	0.00	29.70	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09932	0.00	75.80	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09933	0.00	69.40	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09934 2403-09935	0.00	25.00 410.40	R J&S Foods R J&S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09935	0.00	141.35	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09937	0.00	83.55	R J&S Foods	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-09938	0.00	86.75	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-09939	0.00	115.30	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09940	0.00	33.58	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09941	0.00	154.80	R J & S Foods	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09942 2403-09943	0.00	14.85 18.45	R J&S Foods R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09944	0.00	604.56	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09945	0.00	27.90	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09946	0.00	81.50	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09947	0.00	119.40	R J & S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09948	0.00	68.40	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09949	0.00	46.15	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09950	0.00	28.95 84.85	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09951 2403-09952	0.00	84.85 99.05	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09952	0.00	79.80	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09954	0.00	26.75	R J & S Foods	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-09955	0.00	380.55	R J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2403-09956	0.00	70.00	R J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09957	0.00	734.31	R J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-09958 2403-09959	0.00	45.60 45.60	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/02/2024	2403-09959	0.00	45.60 16.85	R J&SFoods	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09961	0.00	34.20	R J&S Foods	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2403-09962	0.00	109.50	R J & S Foods	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09963	0.00	1,108.80	R REDACTED PERSONAL	DATA No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09964	0.00	132.00	R REDACTED PERSONAL	DATA No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-09965	0.00	Rever 427.90 F	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09966	0.00	427.90 F		No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09967	0.00	554.40 F		No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09968	0.00	148.50 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-09969	0.00	153.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-09970	0.00	112.91 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-09971	0.00	20.00 F	J CHENG	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09972	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09973	0.00	45.00 F	J CHENG	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09974	0.00	30.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	12/02/2024	2403-09975	0.00	100.00 F	J D Sports Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-09976	0.00	30.00 F	J D Sports Plc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Corporate Initatives & Savings Targets	250	08/03/2024	2403-09977	0.00	1,290.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/02/2024	2403-09978	0.00	17.92 F		Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	15/02/2024 16/02/2024	2403-09979 2403-09980	0.00	45.53 F 45.32 F	J D Wetherspoon Plc J D Wetherspoon Plc	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	28/03/2024	2403-09981	0.00	640.00 F	J Exlev Ltd	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-09982	0.00	535.92 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-09983	0.00	80.00 C		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09984	0.00	30.00 F	J H FERNANDES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09985	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09986	0.00	20.00 F	J H FERNANDES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-09987	0.00	30.00 F	J H FERNANDES	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09988	0.00	1,515.00 F	J K ELECTRIC	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09989	0.00	255.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09990	0.00	186.20 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-09991	0.00	268.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-09992	0.00	200.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09993	0.00	1,185.00 F	UN ELECTRIC	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-09994	0.00	330.00 F	J K ELECTRIC	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink Food & Drink	231	26/01/2024 31/01/2024	2403-09995 2403-09996	0.00	248.31 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231 231	01/02/2024	2403-09996	0.00	764.67 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2403-09998	0.00	506.29 F		Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2403-09999	0.00	566.10 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2403-10000	0.00	479.08 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2403-10001	0.00	296.72 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2403-10002	0.00	492.71 F	J L Brooks	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/02/2024	2403-10003	0.00	358.79 F	J L Brooks	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-10004	0.00	436.24 F	J L Brooks	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-10005	0.00	511.51 F	J L Brooks	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/02/2024	2403-10006	0.00	549.89 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-10007	0.00	434.49 F	J L Brooks	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-10008	0.00	123.87 F	J L Brooks Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10009	0.00	1,310.40 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10010	0.00	456.00 F		No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10011 2403-10012	0.00	646.80 F		No No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-10012	0.00	94.60 F 1,293.60 F	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10013	0.00	48.80 F		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10014	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-10016	0.00	32.00 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10017	0.00	273.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10018	0.00	831.60 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10019	0.00	66.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/03/2024	2403-10020	0.00	105.10 F	J P LENNARD LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-10021	0.00	143.69 F		No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/03/2024	2403-10022	0.00	200.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/03/2024	2403-10023	0.00	200.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10024	0.00	526.68 F		No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2024	2403-10025	0.00	13,951.82 F	(No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10026	0.00	79.64 F	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10027	0.00	121.64 F		No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2024 01/03/2024	2403-10028 2403-10029	0.00	156.38 F 301.27 F		No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10029	0.00	78.25 F		No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2024	2403-10030	0.00	12,778.33 F	J W Young (Butcher) Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-10032	0.00	95.48 F	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-10033	0.00	141.50 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-10034	0.00	80.31 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-10035	0.00	47.80 F	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-10036	0.00	85.72 F	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2024	2403-10037	0.00	1,986.26 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2024	2403-10038	0.00	94.99 F	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2024	2403-10039	0.00	136.98 F	J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2024	2403-10040	0.00	262.42 R		No
Leeds City Council		Children and Families	Social Care		Food & Drink	231	15/03/2024	2403-10041	0.00		J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2024	2403-10042	0.00	20,323.74 F		No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2024 22/03/2024	2403-10043 2403-10044	0.00	82.96 F	(No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Food & Drink		22/03/2024	2403-10044	0.00	1/1.12 F	(No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	22/03/2024 22/03/2024	2403-10045 2403-10046	0.00	243.20 F 65.89 F	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	08/02/2024	2403-10046	0.00	195.00 F	(Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/02/2024	2403-10047	0.00	67.00 F		Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/03/2024	2403-10048	0.00	260.00 F		No Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-10049	0.00	120.00 F		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10051	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10052	0.00	20.00 F		No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-10053	0.00	3,631.60 F	Jackson Avenue	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-10054	0.00	14,789.36 F		No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-10055	0.00	510.62 F		No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/03/2024	2403-10056	0.00	554.21 F		No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Leaving Care Allowances	265	11/03/2024	2403-10057	0.00	130.00 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/03/2024	2403-10058	0.00	752.56 F	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10059	0.00	660.40 R	evenue R	REDACTED PERSONAL DATA	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	12/03/2024	2403-10069	0.00	18.55	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2024	2403-10061	0.00	13.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/03/2024	2403-10061	0.00	35.20	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-10063	0.00	2,083.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-10064	0.00	1,878.40	R	Jah-Jireh Charity Homes	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-10065	0.00	1,337.78	R	Jah-Jireh Charity Homes Blackpool	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-10066	0.00	1,550.40	R	James A Jobling & Co Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-10067	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-10068	0.00	4,141.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-10069	0.00	1,750.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/03/2024	2403-10070	0.00	81.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/03/2024	2403-10071	0.00	480.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	07/03/2024 22/03/2024	2403-10072 2403-10073	0.00 0.00	1,759.00 3,764.00	R R	James Leckey Design Ltd James Leckey Design Ltd	No No
	31/03/2024	City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	203	06/03/2024	2403-10073	0.00	3,764.00	R	James Leckey Design Ltd James Leslie Baker	No No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/03/2024	2403-10074	0.00	32.00	R	James Leslie Baker James Leslie Baker	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-10075	0.00	1.750.00	D.	James Mchugh	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-10077	0.00	7.891.50	R	James Mortimer	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-10078	0.00	660.00	R	James Mortimer	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	25/03/2024	2403-10079	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10080	0.00	850.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10081	0.00	7.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-10082	0.00	547.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	22/03/2024	2403-10083	0.00	780.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10084	0.00	237.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10085	0.00	200.00	R	Jamie Lee Towers	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10086	0.00	760.00	R	Jamie Lee Towers	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	15/03/2024 12/03/2024	2403-10087 2403-10088	0.00	75.00 75.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	28/03/2024	2403-10088			R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	28/03/2024	2403-10089	0.00	30.00 24.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/03/2024	2403-10090	0.00	47.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	25/03/2024	2403-10091	0.00	34.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10093	0.00	1.386.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10094	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-10095	0.00	393.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10096	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10097	0.00	451.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-10098	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	13/03/2024	2403-10099	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-10100	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10101	0.00	415.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-10102	0.00	7,923.60	R	Jani Homes Nottingham Ltd	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-10103	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10104 2403-10105	0.00	1,349.04	R R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations General External Residential Placements	511 507	06/03/2024 01/03/2024	2403-10105	0.00	641.85 26.792.84	R	REDACTED PERSONAL DATA Jasmine Gardens	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	08/03/2024	2403-10106	0.00	4.321.40	R	Jasmine Gardens Jasmine Gardens	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2024	2403-10107	0.00	50.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-10109	0.00	128.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-10110	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-10111	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-10112	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/03/2024	2403-10113	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-10114	0.00	303.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Contact	548	04/03/2024	2403-10115	0.00	33.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	15/03/2024	2403-10116	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10117	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10118	0.00	46.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-10119	0.00	715.20	R	Jays Homecare Services	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10120	0.00	221.76	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Transport	Hire Of Movable Plant & Machinery Vehicle Spares	315 345	20/03/2024 08/03/2024	2403-10121 2403-10122	0.00	821.34 367.17	R	JCB Finance Ltd Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-10122	0.00	82.98	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-10123	0.00	41.11	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-10125	0.00	52.54	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-10126	0.00	7.68	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-10127	0.00	100.79	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024		Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-10128	0.00	101.47	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-10129	0.00	189.86	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-10130	0.00	309.28	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-10131	0.00	29.16	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-10132	0.00	14.58	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-10133	0.00	176.45	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-10134	0.00	72.14	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-10135	0.00	25.28		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/03/2024		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024 28/03/2024	2403-10136 2403-10137	0.00	188.10 116.08	R R	Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council		Strategy and Resources			Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10137	0.00	28.05	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10138 2403-10139	0.00	28.05 64.82	R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10139	0.00	11.80	R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10140	0.00	7.12	R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10141	0.00	14.52	R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	31/03/2024		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/03/2024	2403-10142	0.00	108.06	R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Allowances	546	04/12/2023	2403-10143	0.00	-76.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/02/2024	2403-10145	0.00	140.20	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2403-10146	0.00	26.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	25/02/2024	2403-10147	0.00	125.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	25/02/2024	2403-10148	0.00	125.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/02/2024	2403-10149	0.00	75.00	R	Jd Sports Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-10150	0.00	315.20	R	Jd Sports Plc	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/02/2024	2403-10151	0.00	118.33	R	Jd Sports Plc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-10152	0.00	100.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi Or	al Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Communities. Housing and Environment	Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-10153	0.00	100.00	nue R REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-10153	0.00		REDACTED PERSONAL DATA R Jeanette Arsany	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10155	0.00	20.00		No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10156	0.00		R Jeanette Arsany	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/03/2024	2403-10157	0.00	75,556.00	R Jeeves Care Group Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-10158	0.00		R Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10159	0.00		R Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10160	0.00		R Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/03/2024 06/03/2024	2403-10161 2403-10162	0.00		R Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	06/03/2024	2403-10162	0.00		R Jeff Barlow Consultancy Limited R Jeff Barlow Consultancy Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/03/2024	2403-10164	0.00		R Jeff Barlow Consultancy Limited	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/03/2024	2403-10165	0.00		R Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-10166	0.00	75.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/02/2024	2403-10167	0.00	2.71	R Jeffrey?s Local	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-10168	0.00		R Jeffrey?s Local	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-10169	0.00	5.49	R Jeffrey?s Local	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-10170 2403-10171	0.00	1,848.00 228.80	R Jellytots Nursery Ltd R Jellytots Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10171	0.00		R Jellytots Nursery Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	12/03/2024	2403-10173	0.00		R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/03/2024	2403-10174	0.00		R Jennifer Bates Creative Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	20/03/2024	2403-10175	0.00	32.85	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-10176	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-10177	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551 511	21/03/2024 01/03/2024	2403-10178 2403-10179	0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-10179	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10180	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10182	0.00	427.90	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/03/2024	2403-10183	0.00	35.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10184	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10185	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/03/2024	2403-10186	0.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-10187	0.00		R Jennifer Roussounis	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	25/03/2024 08/03/2024	2403-10188 2403-10189	0.00	-,	R JENNINGS ROOFING LTD R JENX LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/03/2024 28/03/2024	2403-10189	0.00		R JENX LIMITED R JENX LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10190	0.00		R JESAM HEALTHCARE LTD	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10192	0.00		R JESAM HEALTHCARE LTD	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10193	0.00	180.79	R JESAM HEALTHCARE LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10194	0.00	177.43	R JESAM HEALTHCARE LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10195	0.00	185.06	R JESAM HEALTHCARE LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-10196	0.00		R JESAM HEALTHCARE LTD	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520	13/03/2024 13/03/2024	2403-10197 2403-10198	0.00		R JESAM HEALTHCARE LTD R JESAM HEALTHCARE LTD	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	13/03/2024	2403-10198	0.00 0.00		R JESAM HEALTHCARE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10199	0.00		R Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10200	0.00	448.80	R Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10202	0.00	217.80	R Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/03/2024	2403-10203	0.00		R Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/03/2024	2403-10204	0.00		R Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-10205	0.00		R Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-10206	0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	20/03/2024 28/03/2024	2403-10207 2403-10208	0.00 0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2403-10209	0.00		R Jet Dewsbury Road	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/02/2024	2403-10210	0.00		R Jet Dewsbury Road	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/03/2024	2403-10211	0.00		R JF Law Limited	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/03/2024	2403-10212	0.00	9,077.48	R JF Law Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-10213	0.00		R JF Property Partners Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-10214	0.00	332.67	R Jg Bellerby	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink Food & Drink	231 231	05/02/2024 06/02/2024	2403-10215 2403-10216	0.00		R Jg Bellerby R Ja Bellerby	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	08/02/2024	2403-10216	0.00		R Jg Bellerby R Jg Bellerby	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/02/2024	2403-10217	0.00		R Jg Bellerby	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/02/2024	2403-10219	0.00		R Jg Bellerby	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-10220	0.00	11.85	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-10221	0.00		R Jill Latham Training Consultancy	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/03/2024	2403-10222	0.00		R Jill Latham Training Consultancy	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/03/2024	2403-10223	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024	2403-10224	0.00		R Jirina Miksovska R Jirina Miksovska	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277	13/03/2024 01/03/2024	2403-10225 2403-10226	0.00		R Jirina Miksovska R JJ Food Service Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10226	0.00	267.45	R JJ Food Service Ltd	NO No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10228	0.00		R JJ Food Service Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10229	0.00	138.36	R JJ Food Service Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10230	0.00	395.98	R JJ Food Service Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10231	0.00		R JJ Food Service Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10232	0.00		R JJ Food Service Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2024	2403-10233	0.00	616.50	R JJ Food Service Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2024 01/03/2024	2403-10234 2403-10235	0.00		R JJ Food Service Ltd R JJ Food Service Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/03/2024	2403-10235	0.00		R JJ Food Service Ltd R JJ Food Service Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/03/2024	2403-10236	0.00	.,	R JJ Food Service Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/03/2024	2403-10237	0.00		R JJ Food Service Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Food & Drink	231	27/03/2024	2403-10239	0.00		R JJ Food Service Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-10240	0.00		R JL Brooks Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-10241	0.00		R JL Brooks Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-10242	0.00		R JL Brooks Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2024 08/03/2024	2403-10243 2403-10244	0.00		R JL Brooks Ltd	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2024	2403-10244	0.00		R JL Brooks Ltd R JL Brooks Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-10246	0.00		R JL Brooks Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-10247	0.00	Revenu 184.23 R	e JL Brooks Ltd	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Food & Drink	231	13/03/2024	2403-10248	0.00	311.77 R	JL Brooks Ltd	No.
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-10249	0.00	50.14 R	JL Brooks Ltd	No.
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Food & Drink	231	15/03/2024	2403-10250	0.00	541.30 R	JL Brooks Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2024	2403-10251	0.00	66.13 R	JL Brooks Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Food & Drink	231	15/03/2024	2403-10252	0.00	154.53 R	JL Brooks Ltd	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-10253	0.00	243.04 R	JL Brooks Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2024 22/03/2024	2403-10254 2403-10255	0.00	173.25 R 106.55 R	JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Enviror		Supplies and Services Supplies and Services	Food & Drink	231	22/03/2024	2403-10255	0.00	106.55 R 448.53 R	JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	31/03/2024 City Development	Libraries. Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-10257	0.00	161.58 R	JL Brooks Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/03/2024	2403-10258	0.00	131.85 R	JL Brooks Ltd	No.
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/03/2024	2403-10259	0.00	491.80 R	JL Brooks Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Food & Drink	231	28/03/2024	2403-10260	0.00	298.39 R	JL Brooks Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	04/03/2024	2403-10261	0.00	69.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Fees - Level 4	520	01/03/2024	2403-10262	0.00	100.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	01/03/2024 08/03/2024	2403-10263 2403-10264	0.00	152.86 R 152.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	15/03/2024	2403-10264	0.00	152.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-10266	0.00	152.86 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	26/03/2024	2403-10267	0.00	1,375.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10268	0.00	266.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/03/2024	2403-10269	0.00	77.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Capital	CONSTRUCTION	3	15/03/2024	2403-10270	0.00	123.42 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror 31/03/2024 Children and Families	ment Strategic Housing Partnership & Support Social Care	Capital	CONSTRUCTION Services Rendered By Other Organisations	3 511	28/03/2024 01/03/2024	2403-10271 2403-10272	0.00	6,000.00 C 554.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10272	0.00	831.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10274	0.00	39.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-10275	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10276	0.00	221.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10277	0.00	1,108.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/03/2024	2403-10278	0.00	24.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Operational Materials	205	08/03/2024	2403-10279	0.00	609.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Enviror 31/03/2024 Communities, Housing and Enviror		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	20/03/2024 27/03/2024	2403-10280 2403-10281	0.00 0.00	447.40 R 349.80 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	31/03/2024 Communities, Housing and Environ		Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-10261	0.00	274.50 R	JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	31/03/2024 Communities, Housing and Environ		Supplies and Services	Operational Materials	205	12/02/2024	2403-10283	0.00	425.70 R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10284	0.00	332.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10285	0.00	47.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10286	0.00	400.00 R	Joe Dale	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10287	0.00	121.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/03/2024	2403-10288	0.00	6.64 R 750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	08/03/2024 08/03/2024	2403-10289 2403-10290	0.00	750.00 R 98.00 R	Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-10290	0.00	147.00 R	Joerns Healthcare Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-10292	0.00	1,151.76 R	John Bradshaw Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror	ment Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-10293	0.00	1,425.06 R	John Cooper Properties	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror	ment Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-10294	0.00	726.90 R	John Cooper Properties	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-10295	0.00	934.60 R	John Cooper Properties	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-10296	0.00	1,270.00 R	John Cooper Properties	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Enviror 31/03/2024 Strategy and Resources	ment Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/03/2024 06/03/2024	2403-10297 2403-10298	0.00	6,618.53 R 231.20 R	John Cooper Properties REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Enviror		Transport	Repair & Maintenance of Plant	342	07/03/2024	2403-10299	0.00	7.820.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Transport	External Hire -Occasional	304	07/03/2024	2403-10300	0.00	335.68 R	JOHN HANLON & COMPANY LTD	No.
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Transport	External Hire -Occasional	304	07/03/2024	2403-10301	0.00	7,134.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-10302	0.00	109.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-10303	0.00	8.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-10304	0.00	22.50 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Enviror 31/03/2024 Communities, Housing and Enviror		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024 13/03/2024	2403-10305 2403-10306	0.00 0.00	377.58 R 1,619.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-10306	0.00	22.50 R	JOHN NIXON LTD	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-10308	0.00	93.49 R	JOHN NIXON LTD	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/03/2024	2403-10309	0.00	97.94 R	JOHN NIXON LTD	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/03/2024	2403-10310	0.00	102.39 R	JOHN NIXON LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Enviror		Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-10311	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-10312	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-10313 2403-10314	0.00	366.40 R 734.65 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/01/2024	2403-10314	0.00	734.65 R 74.41 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10315	0.00	1,875.26 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10317	0.00	-43.97 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10318	0.00	215.59 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10319	0.00	-8.93 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10320	0.00	-840.87 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/01/2024 29/01/2024	2403-10321 2403-10322	0.00	-88.16 R 7,007.22 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10322	0.00	-225.03 R	John Rodriguez Plaster	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10323	0.00	-225.03 R 280.10 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10325	0.00	-33.61 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10326	0.00	-25.87 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10327	0.00	-8.93 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10328	0.00	-112.86 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10329	0.00	940.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024 01/02/2024	2403-10330 2403-10331	0.00	74.41 R -334.96 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2403-10331 2403-10332	0.00	-334.96 R 2,791.33 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-10332	0.00	2,791.33 R 3,949.43 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-10334	0.00	-473.93 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-10335	0.00	1,004.29 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-10336	0.00	-1,408.29 R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-10337	0.00	-254.11 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-10338 2403-10339	0.00	11,735.74 R 1.603.63 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2403-10339	0.00	1,857.93 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
								,	,		

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	Capital Or	Beneficiary Name	Procurement Card
Mathematical Math														
Part												R		
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March 1968 March March												R		
March Color Colo	•					Other Hired And Contracted Services	265	22/02/2024	2403-10351	0.00	720.46	R	John Rodriguez Plaster	
March Column Co	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10352	0.00	74.41	R	John Rodriguez Plaster	Yes
Am Column Colum	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10353	0.00	1,354.47	R	John Rodriguez Plaster	Yes
March Color Colo												R		
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March Colored 15020 Proper of Name of Section Section of Section Section of Section	•											R		
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March Colored 1,0000 Margin Later Person of Colores Person of Colores March Colore	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10364	0.00	-218.05	R	John Rodriguez Plaster	Yes
March 193000 19	Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings		01/03/2024		0.00		R	John Rodriguez Plastering Ltd	No
March 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000												R		No
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March 196000 19	•		Adults and Health				580		2403-10376	0.00	5,077.08	R	John Sturrock - Thomas Owen Care Ltd	
March 196000 19	Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis		Nursing Home	570	27/03/2024	2403-10377	0.00	3,072.36	R	John Sturrock - Thomas Owen Care Ltd	
1,000 1,00		31/03/2024	Communities, Housing and Environment				205	02/02/2024	2403-10378	0.00	99.78	R	Johnstones Dec Centre	Yes
American 1952,000	Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/03/2024	2403-10379	0.00	951.64	R	JOINTLINE LIMITED	No
Section 1900-200	Leeds City Council			Highways	Capital	CONSTRUCTION	3	19/03/2024	2403-10380	0.00	11,316.92	С	JOINTLINE LIMITED	No
Land Co County	Leeds City Council											R		No
March Colored 3100006 Communitary International Processing Services Communitary International Processing Services Colored 3100006 Communitary International Processing Services Colored 3100006 Colored Services Services														
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March Conground 3100000000000000000000000000000000000									2403-10392	0.00		R		
Lead City Countel 310-32224 Segregal Lead Segregal L						Legal Disbursements	411	22/03/2024	2403-10393	0.00	750.00	R	Jonathan Mcdonnell	
Least Ciry Couried 310,0000 10	Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/03/2024	2403-10394	0.00	1,250.00	R	Jonathan Mcdonnell	No
Leads City Closed 31/300024 Clybestyment Learnine, Mile Maring Supples and Service Supples and Ser	Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-10395	0.00	1,310.40	R	REDACTED PERSONAL DATA	No
Loads Ciry Coursel 31/85/2014 Silvapout Loads Ciry Coursel Silvapout Loads				Property and Contracts								R		No
Least Ciry Coursel 310302264 Stronger Learning of Management Learning Angle and Park Stronger Learning Angle an												R		No
Lends City Courted 31002202 Communics, Meastry and Environment Clamber, Environment							277							
Leads Chy Courcel 310120220 Communities, Housing and Enforment Cources Supplies and Services							1							
Leads Chy Coural 3103/2004 Communities, Housing and Environment Customer Access Supplies and Services 277 068/20024 2403-10402 0.00 70.00 R. Jose Mondes No.	•													
Leads City Course 31/10/2002 Communities, Noting and Environment Customer Access Supples and Services Supples and Services 277 13/30/2002 24/03-10/03 0.0														
Leeb. City Coursel 3103/2026 2001 20														
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Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services 13/03/2024 24/03-104/08 0.0 5.0.0 8. Jose Mendres No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services 277 21/03/2024 24/03-104/09 0.0 5.0.0 8. Jose Mendres No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Communities, Housing and Environment Culationer Access Supplies and Services No Leads City Council 31/03/2024 Culationer Access Supplies and Services No Leads City Council 31/03/2024 Culationer Access Supplies and Services No Leads City Council 31/03/2024 Culationer Access Supplies and Services No Leads City Council 31/03/2024 Culationer Access Supplies and Services Supplies and Services No Leads City Council 31/03/2024 Culationer Access Supplies and Services Supp												R		
Leads City Countal 3103/2024 Communifies, Housing and Environment Cultamer Access Supplies and Services 277 21/33/2024 24/33-14/49 0.0 5.0.0 R. Jose Mendes No Leads City Countal 3103/2024 Communifies, Housing and Environment Carl Parking Services Eaght in Professional Services Supplies and Services Suppli	Leeds City Council			Customer Access	Supplies and Services			13/03/2024			20.00	R	Jose Mendes	No
Leads City Council 310/32/C24 Communities, Housing and Environment CueP Aking Services Supplies and Services Suppl	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10408	0.00	50.00	R	Jose Mendes	No
Leades City Cournell 3103/32026 Strategic Lamel Environment Car Parking Services External Income Parallises, Fines & Carpital OTHER COSTS 7	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10409	0.00	50.00	R	Jose Mendes	No
Lendes Cly Cournel														No
Least City Council 31/03/2024 Aultis and Health Services For Older People - 68 And Over Agency Payments Section 17 551 50/03/2024 24/03-10414 0.00 2.80.00 R Joshian Benevir No Least City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 27/03/2024 24/03-10415 0.00 4.50.00 R Joshian Benevir No Least City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 27/03/2024 24/03-10415 0.00 4.50.00 R Benevir No Least City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 27/03/2024 24/03-10415 0.00 4.50.00 R Benevir No Least City Council 31/03/2024 Children and Families Social Care Employees Taming & Development 70 15/03/2024 24/03-10417 0.00 1.416.64 R REDACTED PERSONAL DATA No Least City Council 31/03/2024 Children and Families Learning Supplies and Services Construction of Supplies and Services Services Rendered By Voluntary Sector Se							934							
Least City Council 31/03/2024 Olitifore and Families Social Care Agency Payments Section 17 551 05/03/2024 24/03-10415 0.00 2,800.00 R. Johns Beever No Least City Council 31/03/2024 Olitifore and Families Social Care Agency Payments Section 17 551 27/03/2024 24/03-10415 0.00 1.							7							
Leeds City Council 31/03/2024 Children and Famillies Social Care Agency Payments Section 17 551 27/03/2024 24/03-10415 0.00 4,500.00 R Johan Bewery No Leeds City Council 31/03/2024 Children and Famillies Social Care Employees Training & Development 70 15/03/2024 24/03-10417 0.00 1,416.64 R R PEDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Famillies Social Care Employees Training & Development 70 15/03/2024 24/03-10417 0.00 1,416.64 R R PEDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Famillies Learning & Development Capital Construction Structure Capital Construction Capital Capital Construction Capital Construction Capital Construction Capital Construction Capital Capital Construction Capital Capital Construction Capital Capit	•													
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Section 17 551 22/03/2024 24/03-10417 0.00 12/00 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 31/03/2												R		
Leeds Cily Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 15/03/2024 24/03-10417 0.00 1.416.84 R REDACTED PERSONAL DATA No Leeds Cily Council 31/03/2024 Children and Families Learning Supplies and Services Social Care Supplies and Services Supplies and Servic												R		
Leeds City Council 31/03/2024 City Development Cultre and Sport Capital ConSTRUCTION 3 22/03/2024 24/03-10418 0.00 1,428.00 C Journal Limited No Leeds City Council 31/03/2024 Adults and Health Public Health Agency Payments Services Rendered By Voluntary Sector 505 06/03/2024 24/03-10420 0.00 3,250.00 R JFK Consultancy Ltd No Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services 277 15/03/2024 24/03-10422 0.00 129.69 R JFK Collections No Red Sci City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-10423 0.00 129.69 R JFK Collections No Red Sci City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-10423 0.00 37.27 R JFK Collections No Red Sci City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services 277 27/03/2024 24/03-10423 0.00 37.27 R JFK Collections No Red Sci City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bo														
Leeds City Council 31/03/2024 Children and Families Learning Supplies and Services Chief Hired And Contracted Services 265 20/03/2024 24/03-104/19 0.00 21/0.00 R Joy Lorraine Cowburn No Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought In Professional Services Council Supplies and Services Supplies and Se							70							
Leeds City Council 31/03/2024 Auths and Health Public Health Agency Payments Services Rendered By Voluntary Sector 505 06/03/2024 24/03-10421 0.00 3.25,00 R JFK Consultancy Lid No leads City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services Bought in P							265							
Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Sought in Professional Services Sought in Pro														
Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Bought in Professional Services Supplies and Services														
Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Sought in Professional Services 277 15/03/2024 24/03-10423 0.00 129.69 R JR Collections No No Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Sought in Professional Services 277 27/03/2024 24/03-10423 0.00 41.2 R JR Collections No No Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Sought in Professional Services Sought in Professional Services 277 27/03/2024 24/03-10425 0.00 372.27 R JR Collections No No Source Sought in Professional Services Sought in Professional												R		
Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Supplie				Finance		Bought In Professional Services			2403-10423	0.00	129.69	R	JTR Collections	
Leeds City Council 31/03/2024 Strategy and Resources Finance Supplies and Services Supplie	Leeds City Council			Finance	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10424	0.00		R		
Leeds City Council 31/03/2024 Communities, Housing and Environment Elections, Licensing and Registration Permises Rents 11 18/03/2024 24/03-104/25 0.00 25.00 R Jubilee Half Management Committee No Leeds City Council 31/03/2024 City Development Libraries, Arts & Heritage Transport Car & Motorycle Allowances 311 18/03/2024 24/03-104/25 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Communities, Housing and Environment Car Remored By Other Organisations 511 01/03/2024 24/03-104/25 0.00 45.00 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Communities, Housing and Environment Car Remored By Other Organisations 511 01/03/2024 24/03-104/25 0.00 466.80 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Communities, Housing and Environment Supplies and Services 255 13/03/2024 24/03-104/30 0.00 49.70 R MEDACTED PERSONAL DATA No				Finance						0.00				
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-104/28 0.00 64.68.0 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 City Development Care Farking Services External Income Penalties, Fines & Care Parking Charges 934 05/03/2024 24/03-104/39 0.00 2.00 R MEDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Vibry Development Supplies and Services Chier Hierd And Contracted Services 265 13/03/2024 24/03-104/39 0.00 49.74 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Vibragical Landord HRA Housing Leeds Capital OTHER COSTS 7 21/03/2024 24/03-104/31 0.00 23.63 C REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Vibragical Landord HRA Housing Leeds Capital OTHER COSTS 7 21/03/2024 24/03-104/31 0.00 25.63	Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/03/2024	2403-10426	0.00	250.00		Jubilee Hall Management Committee	
Leeds City Council 31/03/2024 Communities, Housing and Environment Car Parking Services External Income Penalties, Fines & Car Parking Charges 93 95/03/2024 24/03-10429 0.0 2.0 R BEDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Strategic Landord HRA Housing Leeds Capital OTHER COSTS 7 21/03/2024 24/03-10431 0.0 25/6.83 C REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 7 21/03/2024 24/03-10431 0.0 25/6.83 C REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 7 13/03/2024 24/03-10431 0.0 35/6.3 C REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 7 13/03/2024 24/03-10432 0.0 30.0 8														
Leeds City Council 31/03/2024 City Development Economic Development Supplies and Services Other Hired And Contracted Services 265 13/03/2024 24/03-10/430 0.0 497.40 R Judy Parsons The Linkedin Ladry No Leeds City Council 31/03/2024 4 Strategic Landlord HRA Housing Leeds Capital OTHER COSTS 7 21/03/2024 24/03-10/431 0.0 235.63 C R EDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-104/32 0.0 360.00 R Julie Archer Trainer & Consultant Ltd No Leeds City Council 31/03/2024 Aller And Trainer & Comment Linkedin Ladry No 70 13/03/2024 24/03-104/32 0.00 360.00 R Julie Archer Trainer & Consultant Ltd No														
Leeds City Council 31/03/2024 Strategic Landrord HRA Housing Leeds Capital OTHER COSTS 7 21/03/2024 24/03-10431 0.0 235.83 C REDACTED PERSONAL DATÁ No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-10432 0.00 300.00 R Julie Archer Trainer & Consultant Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-10433 0.00 700.00 R Julie Archer Trainer & Consultant Ltd No														
Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-10/432 0.00 36.00 R Julie Archer Trainer & Consultant Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-10/433 0.00 700.00 R Julie Archer Trainer & Consultant Ltd No														
Leeds City Council 31/03/2024 Children and Families Social Care Employees Training & Development 70 13/03/2024 24/03-104/33 0.00 700.00 R Julie Archer Trainer & Consultant Ltd No														
TO 1004Z4Z 240-10494 VAD 1,700-00 1 Ulle Attrit Halles & CATAMERIA LIU NO														
	,	31700/2024								2.00	., 100.00	.,	- Constant Eta	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 Capita	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Children and Families	Social Care	Employees	Training & Development	70	18/03/2024	2403-10435	0.00	2,100.00 R	Julie Archer Trainer & Consultant Ltd	
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Training & Development Training & Development	70	19/03/2024	2403-10435	0.00	2,100.00 R 360.00 R	Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-10437	0.00	70.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-10438	0.00	70.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-10439	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/03/2024	2403-10440	0.00	569.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-10441	0.00	70.00 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10442	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10443	0.00	554.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	01/03/2024 25/03/2024	2403-10444 2403-10445	0.00	120.45 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10445	0.00	95.00 R	Julie Fletcher Interpreter Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-10447	0.00	200.00 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10448	0.00	277.20 R		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10449	0.00	554.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10450	0.00	148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10451	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10452	0.00	3,049.20 R 148.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-10453 2403-10454	0.00	148.50 R 277.20 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/03/2024	2403-10455	0.00	725.44 R		No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-10456	0.00	650.00 R	Julie Richardson	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10457	0.00	554.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-10458	0.00	190.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-10459	0.00	169.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10460	0.00	554.40 R		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/01/2024	2403-10461	0.00	21.00 R 17.50 R		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Direct Work	285 549	01/02/2024	2403-10462 2403-10463	0.00	17.50 R 39.17 R	Jump Inc Leeds Jump Inc Leeds	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-10464	0.00	1.42 R	Jump Inc Leeds	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-10465	0.00	11.08 R	Jump Inc Leeds	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	01/03/2024	2403-10466	0.00	825.00 R	Junior Sports HUB	No
Leeds City Council		Communities, Housing and Environment	Communities	Premises	Rents	141	01/03/2024	2403-10467	0.00	6,510.00 R	Junior Sports HUB	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/03/2024	2403-10468	0.00	18,984.00 R	Juniper Care And Support	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/03/2024	2403-10469	0.00	18,984.00 R	Juniper Care And Support	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10470	0.00	13,269.11 R	Just Childcare Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10471 2403-10472	0.00	175.84 R 482.18 R	Just Childcare Ltd Just Childcare Ltd	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	511 511	01/03/2024 01/03/2024	2403-10472	0.00	482.18 R 226.36 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10474	0.00	3.768.13 R	Just Childcare Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2403-10475	0.00	266.80 R	Just Desserts Yorkshir	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/02/2024	2403-10476	0.00	203.14 R	Just Desserts Yorkshir	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-10477	0.00	245.28 R	Just Desserts Yorkshir	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	02/02/2024	2403-10478	0.00	18.50 R	Just Eat	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	21/03/2024	2403-10479	0.00	2,285.40 R	JW Family Solutions	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/02/2024	2403-10480 2403-10481	0.00	170.00 R 560.00 R	Jysk Ltd	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Printing Bought In Professional Services	215 277	15/03/2024 06/03/2024	2403-10481	0.00	560.00 R 13.10 R	K & M Advertising K CHOWDHURY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10483	0.00	369.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10484	0.00	55.44 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10485	0.00	554.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10486	0.00	20.00 R	K KHOSHABA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10487	0.00	20.00 R	K KHOSHABA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10488	0.00	30.00 R	K KHOSHABA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 01/03/2024	2403-10489 2403-10490	0.00 0.00	40.00 R 1,184.40 R	K KHOSHABA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10490	0.00	66.00 R		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10491	0.00	332.64 R		No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/03/2024	2403-10493	0.00	61.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-10494	0.00	2,320.00 R	Kaizen Law Solicitors	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-10495	0.00	180.00 R	Kaizen Law Solicitors	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-10496	0.00	12,216.60 R	Kaizen Law Solicitors	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-10497	0.00	4,470.71 R	Kaizen Law Solicitors	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-10498 2403-10499	0.00	16,632.90 R 8.058.54 R		No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10500	0.00	22,756.20 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10500	0.00	470.67 R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10502	0.00	559.35 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10503	0.00	1,083.04 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10504	0.00	326.70 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10505	0.00	326.70 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10506	0.00	2,128.39 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-10507 2403-10508	0.00	1,244.80 R 4.765.25 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	26/03/2024	2403-10508	0.00	4,765.25 R 450.00 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council		Communities Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10510	0.00	50.20 R		No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/03/2024	2403-10511	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10512	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-10513	0.00	128.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10514	0.00	277.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10515	0.00	554.40 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	01/03/2024 01/03/2024	2403-10516 2403-10517	0.00	92.40 R 831.60 R		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	01/03/2024	2403-10517	0.00	831.60 R 222.75 R		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	01/03/2024	2403-10518 2403-10519	0.00	222.75 R 427.90 R		No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-10519	0.00	1,490.00 R		No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-10521	0.00	7.60 R	Karens Pantry	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10522	0.00	27.50 R	Karimullah Karim	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-10523	0.00	20.00 R		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10524	0.00	221.76 R		No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 550	06/03/2024 25/03/2024	2403-10525 2403-10526	0.00	427.90 R 348.24 R		No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	231	25/03/2024 02/02/2024	2403-10526 2403-10527	0.00	348.24 R 4.23 R	Karris Holdsworth Kasa Stores	No Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-10528	0.00	40.47 R		Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	06/02/2024 13/02/2024	2403-10529 2403-10530	0.00	52.12 5.94	R	Kashmir Supermarket Kashmir Supermarket	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-10530	0.00	20.00	R	Katalin Galuska	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10532	0.00	30.00	R	Katalin Galuska	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10533	0.00	20.00	R	Katarzyna Kot	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10534	0.00	10.00	R	Katarzyna Kot	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277 550	21/03/2024 15/03/2024	2403-10535 2403-10536	0.00 0.00	10.00 3.675.00	R	Katarzyna Kot Kate Hellin	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	265	20/03/2024	2403-10536	0.00	3,675.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/03/2024	2403-10538	0.00	103.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-10539	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-10540	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/03/2024	2403-10541	0.00	140.73	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	25/03/2024 20/03/2024	2403-10542 2403-10543	0.00 0.00	60.00 137.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2024	2403-10543	0.00	165.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/03/2024	2403-10545	0.00	93.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-10546	0.00	26.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/03/2024	2403-10547	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10548	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-10549 2403-10550	0.00 0.00	92.40 831.60	R D	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10550	0.00	264.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-10552	0.00	1,664.80	R	Kathryn Sykes Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/03/2024	2403-10553	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2024	2403-10554	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-10555	0.00	442.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-10556 2403-10557	0.00	1,411.20 94.50	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10558	0.00	544.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10559	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10560	0.00	178.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10561	0.00	108.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	20/03/2024	2403-10562	0.00	162.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and 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	11/03/2024 01/03/2024	2403-10563 2403-10564	0.00	820.80 277.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10565	0.00	46.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-10566	0.00	1,969.90	R	Katnic Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10567	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10568	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10569	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/03/2024 20/03/2024	2403-10570 2403-10571	0.00	132.00 80.00	R	REDACTED PERSONAL DATA KatsahaYoga	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-10571	0.00	160.00	R	KatsahaYoga	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10573	0.00	80.00	R	Katya Harington	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10574	0.00	720.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10575	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-10576	0.00	261.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-10577 2403-10578	0.00 0.00	20.00 20.00	R	Kayan Tsang Kayan Tsang	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-10578	0.00	20.00	R	Kayan Tsang	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10580	0.00	20.00	R	Kayan Tsang	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-10581	0.00	20.00	R	Kayan Tsang	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2024	2403-10582	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/03/2024	2403-10583	0.00	7.35	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	01/03/2024 15/03/2024	2403-10584 2403-10585	0.00	20.00 51.05	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2403-10586	0.00	238.80	R	Keel Toys Ltd	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2403-10587	0.00	2.239.80	R	Keel Toys Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/03/2024	2403-10588	0.00	214.80	R	Keel Toys Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/03/2024	2403-10589	0.00	2,877.00	R	Keel Toys Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-10590	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-10591 2403-10592	0.00	831.60 427.90	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Agency Payments Premises	Maintenance Of Buildings	101	01/03/2024	2403-10592	0.00	427.90 288.00	R D	KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-10594	0.00	125.00	R	Kefron International Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-10595	0.00	125.00	R	Kefron International Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-10596	0.00	9,591.00	R	Kefron International Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-10597	0.00	1,097.34	R	Kefron International Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/03/2024 06/03/2024	2403-10598 2403-10599	0.00 0.00	16,474.00 18.688.00	R	Keir Lock Children's Home Keir Lock Children's Home	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10599	0.00	18,688.00	R	Keir Lock Children's Home	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-10601	0.00	100.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-10602	0.00	15,767.84	R	Kellett Terrace	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/03/2024	2403-10603	0.00	400.00	R	Kelly Cronin	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10604	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 01/03/2024	2403-10605 2403-10606	0.00 0.00	427.90 554.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work	549	25/03/2024	2403-10607	0.00	7.38	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	01/03/2024	2403-10608	0.00	450.90	R	KELTIC LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	07/03/2024	2403-10609	0.00	2,214.70	R	KELTIC LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/01/2024	2403-10610	0.00	4.17	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2024	2403-10611	0.00	376.05	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2024	2403-10612	0.00	11,570.25	R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Strategy and Resources	Community Safety Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/02/2024 02/02/2024	2403-10613 2403-10614	0.00 0.00	1,784.70 6,967.00	R R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/02/2024	2403-10615	0.00	50.46	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/02/2024	2403-10616	0.00	462.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2403-10617	0.00	59.70	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2403-10618	0.00	157.50	R	Kelway Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2403-10619	0.00	45.20	R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/02/2024 16/02/2024	2403-10620 2403-10621	0.00 0.00	2,052.20 329.52	R R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/02/2024	2403-10622	0.00	207.25	R	Kelway Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-10623	0.00	9,493.58	R Kenmore Valorum Care	
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-10623	0.00	4.457.68	R Kenmore Valorum Care	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/03/2024	2403-10625	0.00	7,959.62	C REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-10626	0.00	27.00	R Kentmere Childrens Centre	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/03/2024	2403-10627	0.00	7,500.00	R Keppie Design Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	25/03/2024	2403-10628	0.00	100.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-10629	0.00	1,200.00	R Kerry Barker	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10630	0.00	900.00	R Kerry Robinson	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-10631	0.00	560.00	R Kerry Robinson	No
Leeds City Council	31/03/2024 Communities, Housing and Environmen 31/03/2024 Children and Families	t Benefits, Wlefare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Contact	290 548	06/03/2024 08/03/2024	2403-10632 2403-10633	0.00	100.00 51.20	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Grants	635	21/03/2024	2403-10633	0.00	187.50	R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-10635	0.00	5.142.07	R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-10636	0.00	4,136.49	R KEVIN KELLY WINDOWS LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-10637	0.00	2,892.87	R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-10638	0.00	3,961.14	R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-10639	0.00	2,539.67	R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-10640	0.00	4,843.56	R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-10641	0.00	3,636.64	R KEVIN KELLY WINDOWS LTD R KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024 05/03/2024	2403-10642 2403-10643	0.00	2,987.08		No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environmen 31/03/2024 Communities, Housing and Environmen		External Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Materials	934 205	28/03/2024	2403-10643	0.00 0.00	35.00 2,127.12	R REDACTED PERSONAL DATA R Keyline Civils Specialist Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-10645	0.00	40.083.04	R Kevs PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-10646	0.00	12.324.71	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-10647	0.00	48,271.43	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-10648	0.00	48,271.43	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-10649	0.00	4,428.00	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/03/2024	2403-10650	0.00	17,447.14	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/03/2024	2403-10651	0.00	16,556.71	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/03/2024	2403-10652	0.00	-257.14	R Keys PCE Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/03/2024 06/03/2024	2403-10653 2403-10654	0.00	-8.57 13.353.14	R Keys PCE Limited R Keys PCE Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	06/03/2024	2403-10655	0.00	12,324.71	R Keys PCE Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10656	0.00	23,097.92	R Keys PCE Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10657	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10658	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10659	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10660	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10661	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-10662	0.00	21,649.74	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566 566	08/03/2024 08/03/2024	2403-10663 2403-10664	0.00 0.00	983.62 11.044.48	R Keys PCE Limited R Keys PCE Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	08/03/2024	2403-10664	0.00	10.463.19	R Keys PCE Limited	No No
Leeds City Council	31/03/2024 Children and Families	Learning	Agency Payments	SEN Placements	566	08/03/2024	2403-10666	0.00	6,102.00	R Keys PCE Limited	No No
Leeds City Council	31/03/2024 Children and Families	Learning	Agency Payments	SEN Placements	566	14/03/2024	2403-10667	0.00	8.719.32	R Keys PCF Limited	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/03/2024	2403-10668	0.00	3,799.71	R Keys PCE Limited	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/03/2024	2403-10669	0.00	7,285.00	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-10670	0.00	-803.57	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-10671	0.00	3,799.71	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-10672	0.00	11,547.57	R Keys PCE Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/03/2024	2403-10673	0.00	1,395.84	R Keysource Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	06/02/2024 13/02/2024	2403-10674 2403-10675	0.00 0.00	7.91 12.22	R Kfc - Glasshoughton	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-10676	0.00	13.15	R Kfc - Glassifoughton	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	26/01/2024	2403-10677	0.00	13.13	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-10678	0.00	8.98	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-10679	0.00	2.19	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2403-10680	0.00	9.97	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2403-10681	0.00	11.28	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-10682	0.00	8.16	R Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-10683	0.00	9.32	R Kfc - Westgate Retail	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/02/2024 30/01/2024	2403-10684 2403-10685	0.00	19.13 29.96	R Kfc Colton Mill R Kfc Leeds Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-10686	0.00	6.65	R Kfc Leeds Hunslet	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-10687	0.00	9.40	R Kfc Leeds Hunslet	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	21/02/2024	2403-10688	0.00	8.66	R Kfc Leeds-Harehills	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2403-10689	0.00	7.07	R Kfc Uckfield	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Subsistence	256	12/02/2024	2403-10690	0.00	19.48	R Kfc Whiterose Centre	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10691	0.00	27,972.00	R Khalsa Education Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10692	0.00	881.00	R Khalsa Education Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10693	0.00	635.25	R Khalsa Education Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10694	0.00	544.50	R Khalsa Education Trust R Khalsa Education Trust	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	06/03/2024 11/03/2024	2403-10695 2403-10696	0.00	8,635.80 34.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10696	0.00	5,821.20	R Kids Academy Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10698	0.00	8.704.08	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10699	0.00	310.20	R Kids Academy Ltd	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10700	0.00	691.24	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10701	0.00	762.30	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10702	0.00	653.40	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10703	0.00	4,804.15	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10704	0.00	2,100.60	R Kids Academy Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10705	0.00	20,525.04	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10706	0.00	16,360.81	R Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-10707 2403-10708	0.00	40,293.22 27.555.54	R Kids Planet Day Nurseries Ltd R Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10708	0.00	7,967,73	R Kids Planet Day Nurseries Ltd R Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10709	0.00	24,428.89	R Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10711	0.00	16,124.72	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10712	0.00	23,904.06	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10713	0.00	30,833.00	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10714	0.00	6,250.09	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10715	0.00	881.00	R Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10716	0.00	881.00	R Kids Planet Day Nurseries Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount (apital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Dovernedo	Services Rendered By Other Organisations	511	01/03/2024	2403-10717	0.00	760.16	tevenue R	Kids Planet Day Nurseries Ltd	No.
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10717	0.00	148.50	R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10719	0.00	630.34	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10720	0.00	2,089.76	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10721	0.00	831.60	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10722	0.00	571.62	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10723	0.00	911.31	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10724	0.00	297.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-10725 2403-10726	0.00 0.00	1,783.55 217.80	R R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10726	0.00	108.90	R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10728	0.00	399.30	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10729	0.00	326.70	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10730	0.00	326.70	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10731	0.00	102.22	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-10732	0.00	108.90	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 06/03/2024	2403-10733 2403-10734	0.00	217.80 2,165.43	R R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10735	0.00	1,283.70	R	Kids Planet Day Nurseries Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10736	0.00	1,283.70	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10737	0.00	4,210.38	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10738	0.00	855.80	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10739	0.00	3,501.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-10740 2403-10741	0.00 0.00	998.43 1.283.70	R R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10741	0.00	3.173.31	R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-10743	0.00	900.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10744	0.00	8,593.20	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10745	0.00	1,762.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10746	0.00	552.75	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 550	01/03/2024	2403-10747	0.00	1,069.20	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	01/03/2024 06/03/2024	2403-10748 2403-10749	0.00	20.00 9.180.40	R R	Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	26/03/2024	2403-10749	0.00	600.00	R	Kidspiration Childcare and Education Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	14/03/2024	2403-10751	0.00	4,232.00	R	Kidz Klub Leeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2403-10752	0.00	14.92	R	Kidzplay Leeds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/02/2024	2403-10753	0.00	14.92	R	Kidzplay Leeds	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Internal Recharges	Internal Charges From City Development	491	11/03/2024	2403-10754	0.00	14,765.48	R	Kier Construction Scotland	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Asset Management Asset Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/03/2024 12/03/2024	2403-10755 2403-10756	0.00	1,323.39 33,918.57	C	Kier Construction Scotland Kier Construction Scotland	No No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	19/03/2024	2403-10757	0.00	86.673.47	c	Kier Construction Scotland	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/03/2024	2403-10758	0.00	64,083.85	c	Kier Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-10759	0.00	477.86	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/03/2024	2403-10760	0.00	277.83	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/03/2024	2403-10761	0.00	365.40	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Food & Drink	205 231	13/03/2024 22/03/2024	2403-10762 2403-10763	0.00	313.56 752.24	R R	Kiezebrink Uk Ltd Kiezebrink Uk I td	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Employees	Training & Development	70	06/02/2024	2403-10763	0.00	198.00	R	Killgerms Chemical	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10765	0.00	5.821.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10766	0.00	2,643.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10767	0.00	813.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10768	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-10769 2403-10770	0.00 0.00	3,769.92 650.10	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/03/2024	2403-10770	0.00	45.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/03/2024	2403-10772	0.00	23.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10773	0.00	3,719.52	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10774	0.00	369.60	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10775	0.00	217.80	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10776 2403-10777	0.00	1,089.20 21,067.20	R R	Kindercare (Harrogate) Limited Kindercare East Keswick	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-10777	0.00	12,880.56	R	KINDERCARE HARROGATE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10779	0.00	580.80	R	KINDERCARE HARROGATE LTD	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10780	0.00	2,761.90	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/03/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	06/03/2024	2403-10781	0.00	1,649.32	R	King & Shaxson	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-10782	0.00	16,379.88	R	Kingfisher House	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	28/03/2024 28/03/2024	2403-10783 2403-10784	0.00	46,439.80 17.949.20	C	KINGFISHER UPVC WINDOWS & DOORS LTD KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-10784	0.00	22.258.48	D	Kingrisher View	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-10786	0.00	6,943.56	R	Kingfisher View	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10787	0.00	647.57	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10788	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10789	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10790	0.00	219.36	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-10791 2403-10792	0.00 0.00	662.21 635.31	R R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10792	0.00	1 466 10	R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10794	0.00	252.90	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10795	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10796	0.00	309.69	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10797	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024	2403-10798	0.00	269.28 333.51	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-10799 2403-10800	0.00	333.51 635.31	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10801	0.00	632.25	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10802	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10803	0.00	1,612.71	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-10804	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/01/2024	2403-10805	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-10806 2403-10807	0.00	1,120.51 404.64	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024	2403-10807	0.00	328.77	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10809	0.00	848.29	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10810	0.00	667.89	R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
						•				R	evenue		
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024 31/01/2024	2403-10811 2403-10812	0.00	1,161.89 1.466.10	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024	2403-10812	0.00	1,466.10	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-10813	0.00	667.89	R	Kinglisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10815	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10816	0.00	1,392.38	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10817	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10818	0.00	476.44	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10819	0.00	314.18	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10820	0.00	476.44	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-10821	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	01/02/2024	2403-10822	0.00	1,466.10	K	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 06/02/2024	2403-10823 2403-10824	0.00	1,602.32 1.025.00	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10825	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10826	0.00	190.95	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10827	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10828	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10829	0.00	1,087.93	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10830	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-10831	0.00	2,335.78	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-10832	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2403-10833 2403-10834	0.00	428.80 906.11	R R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2403-10835	0.00	647.57	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-10836	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-10837	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-10838	0.00	873.53	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10839	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10840	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10841	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10842	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	14/02/2024 14/02/2024	2403-10843 2403-10844	0.00	455.27 888.65	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/02/2024	2403-10844	0.00 0.00	1,466.10	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10846	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10847	0.00	595.55	R	Kinglisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-10848	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-10849	0.00	647.57	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-10850	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-10851	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-10852	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-10853	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 20/02/2024	2403-10854 2403-10855	0.00	1,612.71 635.31	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10856	0.00	992.42	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10857	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10858	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10859	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10860	0.00	1,129.31	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10861	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10862	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-10863	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10864	0.00	1,612.71	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024 22/02/2024	2403-10865 2403-10866	0.00 0.00	635.31 1.466.10	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10867	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10868	0.00	505.80	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10869	0.00	1.466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10870	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10871	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10872	0.00	1,011.60	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-10873	0.00	1,612.71	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-10874	0.00	2,635.86	R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Premises	Sheltered Accommodation	569 162	27/03/2024 08/03/2024	2403-10875 2403-10876	0.00	11,260.48 110.00	R R	Kings Road - Priory Group KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Premises Security Services Premises Security Services	162	08/03/2024	2403-10877	0.00	319.52	R	KINGS SECURITY SYSTEMS LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-10878	0.00	12.155.49	R	Kingston Care Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-10879	0.00	6.125.00	R	Kingston Hotel	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-10880	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-10881	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-10882	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-10883	0.00	22,089.54	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-10884	0.00	37,236.20	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-10885	0.00	2,620.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2024		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	21/03/2024	2403-10886	0.00	53,767.20	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	15/03/2024 27/03/2024	2403-10887 2403-10888	0.00	133.00 133.00	R R	KIPPAX HALL SURGERY KIPPAX HALL SURGERY	No No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-10889	0.00	300.00	R	Kippax Welfare Junior Rugby	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10890	0.00	17,181.61	R	Kirby And Prince Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-10891	0.00	214.75	R	Kirby And Prince Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-10892	0.00	836.35	R	Kirby And Prince Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/03/2024	2403-10893	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-10894	0.00	12,195.25	R	Kirklees Citizens Advice and Law Centre	No
Leeds City Council		Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	05/03/2024	2403-10895	0.00	71,000.00	R	Kirklees Council	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024		ROAD CASUALTY REDUCTION Strategic	Supplies and Services Appropriations	District Payments Business Rates Tariffs	12 666	13/03/2024 19/03/2024	2403-10896 2403-10897	0.00	162,149.11 2,445,622.00	R R	Kirklees Council Kirklees Council	No No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Strategic Social Care	Appropriations Internal Recharges	reallocation of DfE grants	474	19/03/2024	2403-10897 2403-10898	0.00	2,445,622.00 8.633.22	R	Kirklees Council Kirklees Council	No No
Leeds City Council	31/03/2024		Communities	Agency Payments	Services Provided By West Yorkshire Loc	474 524	21/03/2024	2403-10899	0.00	17,002.84	R	Kirklees Council	No No
Leeds City Council	31/03/2024		Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/03/2024	2403-10990	0.00	35,431.78	R	Kirklees Council	No.
Leeds City Council as Accountable Body	31/03/2024	City Development	ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	12	28/03/2024	2403-10901	0.00	203,650.38	R	Kirklees Council	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/01/2024	2403-10902	0.00	20.00	R	Kirkleesactiveleisure. Ye	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-10903	0.00	200.00	R	Kirkstall Education	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-10904	0.00	467.12	R	Kirkstall Road H W S S	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital r	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-10905	0.00	7.151.76	evenue R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
March Marc												R		
March Marc	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-10907	0.00	795.45	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
March Marc												R		
March Professor Professo												R		
March Marc												R D		
Manufact Manufact														
March Marc		31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-10913	0.00	336.00	R	Kirkstall Valley Development Trust	
March Marc		31/03/2024		Recreation		Bought In Professional Services	277	07/03/2024	2403-10914	0.00	200.00	R	Kirstin Webb	No
March Marc							511					R		No
March Marc							1					R		
March 1956 Charles Fame March Marc												R		
March 1906 Charles Free Charles Char												R		
March Marc												R		
March 1969			Children and Families		Agency Payments			01/03/2024	2403-10921		277.20	R	REDACTED PERSONAL DATA	
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March Color March Color March Color March Part														
Man												R		
March Marc												R		
Machine 1905 Mach			Children and Families									R		
The Content	Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments		580	27/03/2024	2403-10929	0.00	18,172.84	R	Kisimul Group Ltd (Salisbury House)	
March 1902				Jcs For People With Learning Disabilitie	Agency Payments							R		No
March Marc												R		
March 1905 Chameran March March Trees March Ma												R		
March Marc												R		
Land County 1922 Commany County County												R		
March Color 1905						Grants To Businesses		15/03/2024	2403-10936	0.00		R		
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Math Configure Math	Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/03/2024	2403-10944	0.00	25,749.62	R	KOMPAN LTD	
March Marc	Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/03/2024	2403-10945	0.00		R		No
Medical Control Ministry Mi												R		
Description 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 19000000 19000000 19000000 19000000 190000000 19000000 190000000000												R		
Month Mont												C		
Month Control 10,0000 10,0000 10,0000 10,000														
Index 1,000 1,00		31/03/2024		Technology	Supplies and Services		214	01/03/2024		0.00	354.00	R	Krcs (Digital Solutions) Ltd	
Lead Cop Count 310000000 1000000000000000000000000	Leeds City Council	31/03/2024		Social Care	Appropriations					0.00		R	REDACTED PERSONAL DATA	No
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Look Dr. Cland 10,0000												R	,	
Loads Cly Coursel 1903/2002 Communitarie, Housing and Environment Cultumer Access Supples and Services Supples and Services Professional Biometers Professi	Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services				2403-10959			R	Krystal Cheung	No
Leads Dig Council 1810/2002 Communities, Notating and Environment Social Care Agricor Pagement Social Care Agricor Pag												R		
Leach City Course														
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Leads City Coursel 3103/2025 Strategy and Resources Leaff building Services Signifes and Ser	Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/03/2024	2403-10967	0.00	200.00	R	REDACTED PERSONAL DATA	
Leeds City Cource 3105/2026 Althorized man Families Leeming Supplies and Services Supplies and Services Leeds City Courcel 3105/2026 Althorized man Families Social Care Agency Phymenists Services Rendered by Other City Englished on Services Services Rendered by Other City Englished												R		
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Leeds ClyC Coursel												R		
Leads City Cournel		31/03/2024	Children and Families	Social Care			511	01/03/2024	2403-10974	0.00	2,318.40	R	REDACTED PERSONAL DATA	
Leeds City Council 3103/32202 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2224 24/03-10978 0.00 55.4 d 8 REDACTED PERSONAL DATA No leeds City Council 3103/322024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2224 24/03-10979 0.00 55.4 d 8 REDACTED PERSONAL DATA No leeds City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10989 0.00 27.7 d 8 REDACTED PERSONAL DATA No leeds City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10981 0.00 45.20 8 REDACTED PERSONAL DATA No leeds City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10982 0.00 42.70 8 REDACTED PERSONAL DATA No leeds City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10983 0.00 2.50 8 REDACTED PERSONAL DATA No leads City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10983 0.00 2.50 8 REDACTED PERSONAL DATA No leads City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10983 0.00 2.50 8 REDACTED PERSONAL DATA No leads City Council 3103/32/2024 Children and Families Social Care Agency Payments Services Rendended by Other Organisations 511 0.10/32/2024 24/03-10983 0.00 2.50 8 REDACTED PERSONAL DATA No leads City Council Children and Families Social Care Agency Payments Services					Agency Payments							R		
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Leeds City Council 31/03/2024 Children and Families Social Care Agency Psyments Services Rendered By Other Organisations 511 01/03/2024 24/03-10981 0.00 4.72 0.00 4.72 0.00 1.72 0.												R		
Leeds City Council 31/03/2024 Children and Famililes Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-10981 0.00 45/20 R REDACTED PERSONAL DATA No leads City Council 31/03/2024 Communities, Housing and Environment Communities Supplies and Services Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-10982 0.00 42/30 R REDACTED PERSONAL DATA No leads City Council 31/03/2024 City Development Highways Capital Cheeds City Council 31/03/2024 City Development Highways Capital Cheeds City Council 31/03/2024 City Development Asset Management Services Internal Recharges Leeds City Council 31/03/2024 Strategic Landord Housing Management Services Supplies and Services Supplies and Services Council 31/03/2024 City Development Asset Management Services Supplies and Services Supplies and Services Council 31/03/2024 City Development Asset Management Services Supplies and Services Council 31/03/2024 City Development Asset Management Services Supplies and Services Council Supplies and Services City Council Supplies and Services C												R		
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 51 68/03/2024 24/03-10982 0.00 427.90 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 City Development Highways Capital Communities, Housing and Environment Highways Capital Communities, Housing Amangement Services Capital Notes Capital Notes Capital Notes Capital Notes												R		
Leeds City Council 31/03/2024 City Development Highways Capital OTHER COSTS 7 11/03/2024 24/03-10985 0.0 2,088.80 C Land Law LLP No Leeds City Council 31/03/2024 Strategy Landord Housing Management Internal Recharges Legal Disbursements 411 01/03/2024 24/03-10986 0.0 43.50 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Revenues Supplies and Services Supplies and Services Supplies and Services Computer Software & Equipment 1 1 1 1 1 1 1 1 1		31/03/2024	Children and Families	Social Care		Services Rendered By Other Organisations	511	06/03/2024	2403-10982	0.00	427.90	R	REDACTED PERSONAL DATA	
Leeds Cily Council 31/03/2024 Strategy and Resources Resources Resources Resources Resources Resources Supplies and Services Supplies and Services Legal Debrusements 411 01/03/2024 24/03-10986 0.00 43.50 R Land Registry (Online) No		31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-10983	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council 31/03/2024 Strategic Landford Housing Management Internal Recharges Legal Diebursements 411 01/03/2024 24/03-10986 0.0 4.5.0 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 13/03/2024 24/03-10988 0.0 75.0 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 24/03-10988 0.0 57.00 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 24/03-10988 0.0 57.00 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 24/03-10989 0.0 60.50 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 24/03-10989 0.0 60.50 R Land Registry (Online) No Leeds City Council 31/03/2024 13/03/2024 24/03-10991 0.0 61.50 R Land Registry (Online) No														
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Leeds City Council 31/03/2024 City Development Asset Management Services Supplies and Services Computer Software & Equipment 214 01/03/2024 24/03-10988 0.0 57.00 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategic Landrord Housing Management Internal Recharges Legal Disbursements 411 04/03/2024 24/03-10990 0.0 65.05 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Revenues Supplies and Services Other Hired And Contracted Services 265 04/03/2024 24/03-10991 0.0 31/03/00 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Legal Disbursements 265 04/03/2024 24/03-10991 0.0 31/03/00 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Legal Disbursements 411 05/03/2024 24/03-10991 0.0 16.50 R Land Registry (Online) No <td></td>														
Leeds Cily Council 31/03/2024 City Development Asset Management Services Internal Recharges (Logal Delbursements) Logal Delbursements 411 04/03/2024 24/03-10989 0.0 60.50 R Land Registry (Online) No Leeds Cily Council 31/03/2024 Strategy and Resources Revenues Supplies and Services 265 04/03/2024 24/03-10991 0.0 13.20 R Land Registry (Online) No Leeds Cily Council 31/03/2024 Strategy and Resources Legal Services 265 04/03/2024 24/03-10991 0.0 13.20 R Land Registry (Online) No Leeds Cily Council 31/03/2024 Cily Development Asset Management Services therine And Contracted Services 265 04/03/2024 24/03-10991 0.0 13.60 R Land Registry (Online) No Leeds Cily Council 31/03/2024 Cily Development Asset Management Services Internal Recharges 411 04/03/2024 24/03-10991 0.0 16.50 R Land Registry (Online) No Leeds Cily Coun														
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Leeds City Council 31/03/2024 Strategy and Resources Legal Services Supplies and Services Other Hired And Contracted Services 265 04/03/2024 2403-10992 0.00 318.00 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Internal Recharges Legal Disbursements 411 05/03/2024 2403-10993 0.00 16.50 R Land Registry (Online) No Leeds City Council 31/03/2024 Strategy and Resources Highways Supplies and Services 411 05/03/2024 2403-10993 0.00 16.50 R Land Registry (Online) No Leeds City Council 31/03/2024 City Development Highways Supplies and Services 265 05/03/2024 2403-10995 0.00 6.00 R Land Registry (Online) No Leeds City Council 31/03/2024 City Development Highways Supplies and Services 265 05/03/2024 2403-10996 0.00 6.00 R Land Registry (Online) No Leeds City Council	Leeds City Council		Strategic Landlord			Legal Disbursements						R	Land Registry (Online)	
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Leeds City Council 31/03/2024 Strategy and Resources Revenues Supplies and Services Other Hired And Contracted Services 265 05/03/2024 24/03-10996 0.00 81.00 R Land Registry (Online) No Leeds City Council 31/03/2024 Communities, Housing and Environment Environmental Health Supplies and Services Other Hired And Contracted Services 265 05/03/2024 2403-10997 0.00 78.00 R Land Registry (Online) No												R		
Leeds City Council 31/03/2024 Communities, Housing and Environment Environment Environment Environment Supplies and Services Other Hired And Contracted Services 265 05/03/2024 2403-10997 0.00 78.00 R Land Registry (Online) No												R		
	Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-10997	0.00	78.00	R	Land Registry (Online)	
	Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-10998	0.00	42.00	R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-10999	0.00	12.00	venue R	Land Registry (Online)	No
Leeds City Council		Communities. Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-10000	0.00	6.00	R	Land Registry (Online)	No No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-11001	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-11002	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-11003	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	05/03/2024	2403-11004	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	05/03/2024 05/03/2024	2403-11005 2403-11006	0.00	39.00 21.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	06/03/2024	2403-11007	0.00	43.00	R	Land Registry (Online)	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	06/03/2024	2403-11008	0.00	43.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	07/03/2024	2403-11009	0.00	46.00	R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	07/03/2024	2403-11010	0.00	46.00	R	Land Registry (Online)	No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-11011	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/03/2024 08/03/2024	2403-11012 2403-11013	0.00	37.00 37.00	R	Land Registry (Online) Land Registry (Online)	No.
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11013	0.00	63.00	R	Land Registry (Online)	No No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11015	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11016	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11017	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/03/2024	2403-11018	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord Strategy and Resources	Housing Management	Internal Recharges Supplies and Services	Legal Disbursements	411 265	11/03/2024 11/03/2024	2403-11019 2403-11020	0.00	60.00 99.00	R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development	Revenues Asset Management Services	Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	12/03/2024	2403-11020	0.00	122.50	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/03/2024	2403-11022	0.00	122.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11023	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11024	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11025	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11026	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Legal Services Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/03/2024 12/03/2024	2403-11027 2403-11028	0.00	18.00 45.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/03/2024	2403-11029	0.00	36.00	R	Land Registry (Online)	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11030	0.00	3.00	R	Land Registry (Online)	No.
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11031	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	12/03/2024	2403-11032	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11033	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/03/2024	2403-11034	0.00	21.00	R	Land Registry (Online)	No.
Leeds City Council Leeds City Council		City Development Strategic Landlord	Planning & Sustainable Development Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/03/2024 12/03/2024	2403-11035 2403-11036	0.00 0.00	78.00 27.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-11037	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-11038	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-11039	0.00	153.00	R	Land Registry (Online)	No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-11040	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-11041	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	15/03/2024 15/03/2024	2403-11042 2403-11043	0.00	51.00 66.00	R R	Land Registry (Online)	No.
Leeds City Council		City Development	Planning & Sustainable Development Asset Management Services	Internal Recharges	Legal Disbursements	411	18/03/2024	2403-11043	0.00	107.50	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/03/2024	2403-11045	0.00	107.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11046	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11047	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11048	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/03/2024 19/03/2024	2403-11049 2403-11050	0.00	3.50 3.50	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11050	0.00	27.00	R	Land Registry (Online)	No No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11052	0.00	183.00	R	Land Registry (Online)	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11053	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11054	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11055	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/03/2024 19/03/2024	2403-11056 2403-11057	0.00	9.00 65.00	R R	Land Registry (Online) Land Registry (Online)	No.
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/03/2024	2403-11057	0.00	48.00	R	Land Registry (Online)	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11059	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11060	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19/03/2024	2403-11061	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11062	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411	19/03/2024 21/03/2024	2403-11063 2403-11064	0.00	24.00 46.50	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	21/03/2024	2403-11064	0.00	46.50	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-11066	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council		Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-11067	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-11068	0.00	25.00	R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-11069	0.00	25.00	R	Land Registry (Online)	No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-11070	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	25/03/2024 25/03/2024	2403-11071 2403-11072	0.00	104.50 104.50	R R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council		Strategic Landiord Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-11072	0.00	99.00	R	Land Registry (Online)	No No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-11074	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-11075	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council		Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-11076	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-11077	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Asset Management Services Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	26/03/2024 27/03/2024	2403-11078 2403-11079	0.00	54.00 123.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development	Asset Management Services	Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	28/03/2024	2403-11079 2403-11080	0.00	123.00 114.50	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	28/03/2024	2403-11081	0.00	114.50	R	Land Registry (Online)	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-11082	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-11083	0.00	129.00	R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-11084	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2403-11085	0.00	108.84	R	Land Securities Online	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	INTERNAL FEES	6	22/03/2024	2403-11086	0.00	520.00	С	Landform Surveys Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/03/2024 07/03/2024	2403-11087 2403-11088	0.00	1,872.02 174.72	R R	Landmark Trading (Stamford) Ltd Landmark Trading (Stamford) Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	07/03/2024	2403-11089	0.00	676.40	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2403-11090	0.00	750.83	R	Landowner Products	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-11091	0.00	78.80	R	Landscape Supply Company	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11092	0.00	2,485.04	R	Langley House Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Adults and Health	Services For Older People - 65 And Over	A D	Challes of Assessment of the	569	27/03/2024	2403-11093			Revenue	Langley House Trust	
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	580	27/03/2024	2403-11093	0.00	7,440,40	R R	Langley House Trust Langley House Trust Longcroft	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11094	0.00	98.20	R	Language Line Solutions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11096	0.00	393.92	R	Language Line Solutions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11097	0.00	308.90	R	Language Line Solutions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11098	0.00	4,772.58	R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-11099 2403-11100	0.00	2,075.81 3.03	R R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11101	0.00	2,948.61	R	Language Line Solutions	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-11102	0.00	11.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-11103	0.00	-968.16	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-11104	0.00	19,903.74	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-11105 2403-11106	0.00	13,324.48 29,423.88	R R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/03/2024	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	571	27/03/2024	2403-11106	0.00	29,423.88	R	LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-11108	0.00	6,402.31	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-11109	0.00	-1,822.17	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2403-11110	0.00	78.75	R	Laserzone Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact General External Residential Placements	548 507	12/02/2024 05/03/2024	2403-11111 2403-11112	0.00	15.50 28,797.58	R R	Laserzone Leeds Laska Care and Educational Ltd	Yes
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Agency Payments Capital	INTERNAL FEES	507	14/03/2024	2403-11112	0.00	51.045.36	C	LATCH LTD	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	14/03/2024	2403-11113	0.00	118,529.00	c	LATCHLTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11115	0.00	136.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/03/2024	2403-11116	0.00	219.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11117	0.00	3,465.00	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 06/03/2024	2403-11118 2403-11119	0.00	726.00 2.139.50	R	Laugh And Learn Childcare Yorkshire Ltd Laugh And Learn Childcare Yorkshire Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11119	0.00	2,464.18	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11121	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11122	0.00	1,762.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11123	0.00	396.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265	06/03/2024	2403-11124	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	511 285	01/03/2024 21/03/2024	2403-11125 2403-11126	0.00 0.00	554.40 30.25	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/03/2024	2403-11127	0.00	21.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11128	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11129	0.00	453.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-11130	0.00	22.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care Commercial Services	Transport	Public Transport Expenses Other Hired And Contracted Services	310	07/03/2024	2403-11131	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowances	265 546	20/03/2024	2403-11132 2403-11133	0.00	150.40 150.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-11133	0.00	3,350.00	R	Laura Williams	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-11135	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-11136	0.00	2,035.00	R	Laurel Bank Care Home	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11137	0.00	1,955.08	R	Laurel Bank Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-11138	0.00	475.00	R	Lauren Fox Wigmore Trading	No
Leeds City Council	31/03/2024	Children and Families City Development	Social Care	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265	22/03/2024 08/03/2024	2403-11139 2403-11140	0.00	450.00 349.65	R R	Lauren Gardner Lauren Theweneti	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-11140	0.00	349.65 450.00	R	Lavazza Pro	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-11142	0.00	102.96	R	Lavazza Pro	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-11143	0.00	68.72	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	27/03/2024	2403-11144	0.00	54.45	R	Lawson Hardwick Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	27/03/2024	2403-11145	0.00	110.25	R	Lawson Hardwick Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/02/2024 22/02/2024	2403-11146 2403-11147	0.00 0.00	13.52 12.65	R R	Lbhf Park Ringo Lbhf Park Ringo	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	18/03/2024	2403-11147	0.00	19,250.00	R	LCCT	Yes No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/03/2024	2403-11149	0.00	3,754.80	R	Leader Recruitment Group Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11150	0.00	3,805.20	R	Leafield Group Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11151	0.00	3,021.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11152	0.00	50.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/03/2024 08/03/2024	2403-11153 2403-11154	0.00	72.70 72.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-11155	0.00	72.70	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	12/03/2024	2403-11156	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11157	0.00	369.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11158	0.00	1,488.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	01/03/2024 26/03/2024	2403-11159 2403-11160	0.00	831.60 17.48	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11160	0.00	154.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	15/03/2024	2403-11162	0.00	25.000.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-11163	0.00	4,424.01	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-11164	0.00	2,375.84	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-11165	0.00	7,081.02	R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-11166 2403-11167	0.00 0.00	3,308.01 6,642.68	R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-11167	0.00	6,638.34	R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-11169	0.00	3,100.00	R	Leaving Care Solutions Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-11170	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-11171	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-11172	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/03/2024 08/03/2024	2403-11173 2403-11174	0.00	218.70 181.66	R R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Strategic Accounts	Social Care Miscellaneous	Appropriations Supplies and Services	Leaving Care Allowances Non-Recurring Grants	634 227	08/03/2024	2403-11174	0.00	181.66 500.00	R	Leaving Care Solutions Limited Ledston In Bloom	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11175	0.00	250.00	R	Lee Arnold	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11177	0.00	2,504.60	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11178	0.00	2,501.90	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11179	0.00	608.20	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-11180	0.00	2,379.50 1.846.00	R	Lee Snashfold Crematoria Management	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024 01/03/2024	2403-11181 2403-11182	0.00	1,846.00 2.632.65	R R	Lee Snashfold Crematoria Management Lee Snashfold Crematoria Management	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-11183	0.00	2,200.16	R	Lee Snashfold Crematoria Management	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11184	0.00	2,538.75	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11185	0.00	1,972.25	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11186	0.00	3,023.00	R	Lee Snashfold Crematoria Management	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11187	0.00	2,999.00	R	Lee Snashfold Crematoria Management	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11188	0.00	2,448.00	R	Lee Snashfold Crematoria Management	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-11189	0.00	1,874.16	R	Lee Snashfold Crematoria Management	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-11190	0.00	1,939.80	R	Lee Snashfold Crematoria Management	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-11191	0.00	2,998.50	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-11192	0.00	2,013.63	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council		Children and Families	Learning	External Income	Training & Education Courses Income	937	19/03/2024	2403-11193	0.00	54.34	R	LEEDS 4 LEARNING	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2403-11194	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Miscellaneous Transport Related Costs	324	01/02/2024	2403-11195	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-11196	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2403-11197	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/03/2024	2403-11198	0.00	2,975.90	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/03/2024	2403-11199	0.00	1,469.82	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/03/2024	2403-11200	0.00	755.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/03/2024	2403-11201	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/03/2024	2403-11202	0.00	5,500.02	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11203	0.00	1,712.38	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11204	0.00	1,903.81	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11205	0.00	1,712.38	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11206	0.00	1,712.38	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11207	0.00	1,712.38	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11208	0.00	3,186.24	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11209	0.00	1,758.39	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/03/2024	2403-11210	0.00	1,914.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/03/2024	2403-11211	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/02/2024	2403-11212	0.00	800.00	R	Leeds Apartments Co	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/03/2024	2403-11213	0.00	121,819.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-11214	0.00	88.53	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11215	0.00	7,763.44	R	Leeds Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11216	0.00	708.24	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11217	0.00	973.83	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11218	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11219	0.00	3,541.20	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11220	0.00	2,360.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11221	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-11222	0.00	973.83	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11223	0.00	1,903.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11224	0.00	1,062.36	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11225	0.00	708.24	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-11226	0.00	1,682.07	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11227	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	27/03/2024	2403-11228	0.00	2,124.72	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11229	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11230	0.00	2,124.72	R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11231	0.00	2,478.84	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-11232	0.00	1,618.08	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	29/01/2024	2403-11233	0.00	3.40	R	Leeds Beckett Universi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	13/02/2024	2403-11234	0.00	4.08	R	Leeds Beckett Universi	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Miscellaneous Transport Related Costs	324	22/02/2024	2403-11235	0.00	1.58	R	Leeds Beckett University	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/03/2024	2403-11236	0.00	3,000.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/03/2024	2403-11237	0.00	3,000.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	15/03/2024	2403-11238	0.00	870.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/03/2024	2403-11239	0.00	600.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/03/2024	2403-11240	0.00	3.800.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/03/2024	2403-11241	0.00	15.11	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/03/2024	2403-11242	0.00	2.51	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/03/2024	2403-11243	0.00	15.07	R	Leeds Central Library	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/03/2024	2403-11244	0.00	1.04	R	Leeds Central Library	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	01/03/2024	2403-11245	0.00	500.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/03/2024	2403-11246	0.00	2.309.40	R	Leeds City College	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/03/2024	2403-11247	0.00	117,755.00	R	Leeds City College	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-11248	0.00	14,419,14	R	Leeds City College	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-11249	0.00	125.00	R	Leeds City Council	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-11250	0.00	150.00	R	Leeds City Council	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-11251	0.00	11.00	R	Leeds City Council	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	06/02/2024	2403-11252	0.00	25.00	R	Leeds City Council	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-11253	0.00	29.17	R	Leeds City Council	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	14/02/2024	2403-11254	0.00	10.50	R	Leeds City Council	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	14/02/2024	2403-11255	0.00	-10.50	R	Leeds City Council	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-11256	0.00	70.00	R	Leeds City Council	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-11257	0.00	33.00	R	Leeds City Council	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11258	0.00	220.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-11259	0.00	6.000.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/03/2024	2403-11260	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/03/2024	2403-11261	0.00	539,779.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/03/2024	2403-11262	0.00	327,240,67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/03/2024	2403-11263	0.00	50.84	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/03/2024	2403-11264	0.00	50.84	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-11265	0.00	8.483.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/03/2024	2403-11266	0.00	78.766.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/03/2024	2403-11266	0.00	884.280.25	R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	25/03/2024	2403-11267	0.00	506,127.67	R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/03/2024	2403-11269	0.00	75.00	R	Leeds Community Spaces	
				Agency Payments Premises		548 143	01/03/2024	2403-11269	0.00	75.00 15.00	R		No
Leeds City Council		Strategy and Resources	Democratic Services		Hire of meeting rooms							Leeds Community Spaces	No
Leeds City Council		Strategic Accounts	Miscellaneous Democratic Services	Supplies and Services	Non-Recurring Grants	227	05/03/2024 08/03/2024	2403-11271 2403-11272	0.00	26.25 15.00	R	Leeds Community Spaces	No
Leeds City Council		Strategy and Resources		Premises Premises	Hire of meeting rooms	143 143	18/03/2024	2403-11272	0.00	15.00 15.00	R R	Leeds Community Spaces	No
Leeds City Council		Strategy and Resources	Democratic Services		Hire of meeting rooms							Leeds Community Spaces	No
Leeds City Council		Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/03/2024	2403-11274	0.00	15.00	R	Leeds Community Spaces	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-11275	0.00	49.72	R	Leeds Community Spaces	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-11276	0.00	62.50	R	Leeds Community Spaces	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-11277	0.00	62.50	R	Leeds Community Spaces	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-11278	0.00	30.00	R	Leeds Community Spaces	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-11279	0.00	135.00	R	Leeds Community Spaces	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-11280	0.00	40.00	R	Leeds Community Spaces	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						•					evenue		
Leeds City Council		Strategic Landlord	Housing Management Miscellaneous	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293	28/03/2024 28/03/2024	2403-11281 2403-11282	0.00	648.00 50.00	R	Leeds Community Spaces Leeds Community Spaces	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Accounts Strategy and Resources	Human Resources	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 253	28/03/2024	2403-11282	0.00	50.00	R	Leeds Community Spaces Leeds Conservatoire	No No
Leeds City Council	31/03/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/03/2024	2403-11284	0.00	84,772.47	c	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/03/2024	2403-11285	0.00	251,136.22	С	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/03/2024	2403-11286	0.00	9,511.82	С	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	18/03/2024	2403-11287	0.00	131,912.98	С	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Learning Places Social Care	Capital Premises	CONSTRUCTION Rents	3 141	19/03/2024 15/03/2024	2403-11288 2403-11289	0.00	50,423.98 4,498.48	С	LEEDS D&B ONE LIMITED Leeds Diocesan Board Of Finance	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Rents	141	26/03/2024	2403-11290	0.00	943.41	R	Leeds Diocesan Board Of Finance	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11291	0.00	42,411.60	R	Leeds Diocesan Learning Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11292	0.00	1,122.00	R	Leeds Diocesan Learning Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11293	0.00	326.70	R	Leeds Diocesan Learning Trust	No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/03/2024	2403-11294	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	01/03/2024 01/03/2024	2403-11295 2403-11296	0.00	4,441.00 4.965.40	C	Leeds Federated Housing Association Ltd Leeds Federated Housing Association Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-11296	0.00	6,240.12	c	Leeds Federated Housing Association Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-11298	0.00	5.839.32	c	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-11299	0.00	3,482.60	С	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-11300	0.00	67.44	R	LEEDS GLASS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-11301	0.00	3,988.00	R	LEEDS GLASS	No
Leeds City Council Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Recreation Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services "Well Being," Large Grants Projects	265 230	12/02/2024 20/03/2024	2403-11302 2403-11303	0.00	120.00 5.000.00	R R	Leeds Golf Centre Leeds Hvde Park Football Club	Yes No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	26/03/2024	2403-11303	0.00	489.076.85	R	Leeds Independent Living Accommodation	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11305	0.00	67.00	R	Leeds International Piano Competition	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-11306	0.00	70.19	R	Leeds Involving People	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-11307	0.00	150.00	R	Leeds Involving People	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11308	0.00	450.00	R	Leeds Involving People	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Accounts Adults and Health	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Home Care	227 568	22/03/2024 13/03/2024	2403-11309 2403-11310	0.00 0.00	250.00 1.675.08	R	Leeds Involving People Leeds Jewish Welfare Board	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-11310	0.00	-0.03	R	Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-11312	0.00	2,957.52	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-11313	0.00	890.12	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-11314	0.00	7,735.16	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-11315	0.00	888.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-11316	0.00	194.64	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	27/03/2024 02/02/2024	2403-11317 2403-11318	0.00	36,558.48 8.42	R	LEEDS JEWISH WELFARE BOARD Leeds Lock Centre	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11319	0.00	24,670.80	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11320	0.00	881.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11321	0.00	5,291.55	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11322	0.00	762.30	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/03/2024	2403-11323	0.00	270.00	R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	06/03/2024 08/03/2024	2403-11324 2403-11325	0.00	25.00 90.00	R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/03/2024	2403-11325	0.00	51.00	R	Leeds Mencap Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-11327	0.00	40.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	08/03/2024	2403-11328	0.00	5,400.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-11329	0.00	900.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11330	0.00	1,940.40	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-11331 2403-11332	0.00 0.00	10,407.60 881.00	R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-11332	0.00	537.90	R D	Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11334	0.00	2.956.40	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-11335	0.00	5,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11336	0.00	25.00	R	Leeds Organists Association	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11337	0.00	50.00	R	Leeds Palestine Solidarity Campaign	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11338	0.00	75.00	R	Leeds Palestine Solidarity Campaign	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22/03/2024 22/03/2024	2403-11339 2403-11340	0.00	300.00 150.00	R R	Leeds Palestine Solidarity Campaign Leeds Palestine Solidarity Campaign	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11340	0.00	400.00	R	Leeds Palestine Solidarity Campaign	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11342	0.00	150.00	R	Leeds Palestine Solidarity Campaign	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11343	0.00	100.00	R	Leeds Palestine Solidarity Campaign	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2403-11344	0.00	6.95	R	Leeds Playhouse	Yes
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Conference Meetings	253	01/03/2024	2403-11345	0.00	351.67	R	Leeds Playhouse Enterprises Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024 01/03/2024	2403-11346 2403-11347	0.00	40.00 455.00	R	Leeds Printing Company Leeds Printing Company	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	265 569	27/03/2024	2403-11347	0.00	30.770.88	R	Leeds Printing Company Leeds Road	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/03/2024	2403-11349	0.00	1,760.00	R	Leeds Rugby Foundation	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	01/03/2024	2403-11350	0.00	574.00	R	Leeds Rugby Foundation	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/03/2024	2403-11351	0.00	5,430.00	R	Leeds Rugby Foundation	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-11352	0.00	7,500.00	R	LEEDS SURVIVOR LED CRISIS SERVICE	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire Public Transport Expenses	360	07/03/2024	2403-11353	0.00	13,353.00	R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/03/2024 07/03/2024	2403-11354 2403-11355	0.00	676.10 134.13	R	LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-11356	0.00	30.11	R	LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/01/2024	2403-11357	0.00	48.00	R	Leeds Tc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/01/2024	2403-11358	0.00	32.00	R	Leeds Tc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/01/2024	2403-11359	0.00	32.00	R	Leeds Tc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/01/2024	2403-11360	0.00	32.00	R	Leeds Tc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/01/2024	2403-11361	0.00	48.00	R	Leeds Tc Leeds Teaching Hospitals NHS Trust	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01/03/2024 01/03/2024	2403-11362 2403-11363	0.00	22,000.00 1.100.00	R R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-11363	0.00	1,262.00	R	Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	08/03/2024	2403-11365	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	08/03/2024	2403-11366	0.00	25,755.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2403-11367	0.00	810.00	R	Leeds Ticket Hub	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-11368	0.00	360.00	R	Leeds United Foundation	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	07/03/2024 07/03/2024	2403-11369 2403-11370	0.00 0.00	120.00 240.00	R	Leeds United Foundation Leeds United Foundation	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	265 549	10/02/2024	2403-11370	0.00	3.00	R	Leeds United Foundation Leeds United-Ground Ca	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/02/2024	2403-11371	0.00	3.00	R	Leeds United-Ground Ca	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-11373	0.00	11.25	R	Leeds United-Ground Ca	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-11374	0.00	14.17	R	Leeds United-Ground Ca	Yes

Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-11375	0.00	19.00	Revenue R	Leeds United-Ground Ca	V
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-11376	0.00	2.50	R	Leeds United-Ground Ca	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-11376	0.00	2.50	R	Leeds United-Ground Ca	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/03/2024	2403-11378	0.00	56.050.00	R	Leeds West Indian Carnival New	No.
Leeds City Council	31/03/2024 C	Communities, Housing and Environment	Communities	Internal Recharges	Internal Charges From E & N	494	19/03/2024	2403-11379	0.00	60,507.26	R	Leeds Womens Aid	No
Leeds City Council		Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	22/03/2024	2403-11380	0.00	114,749.00	R	Leeds Womens Aid	No
Leeds City Council		Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	22/03/2024	2403-11381	0.00	2,610.00	R	Leeds Womens Aid	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-11382	0.00	504.07	R	Leeds Womens Aid	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-11383	0.00	504.07	R	Leeds Womens Aid	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-11384	0.00	1,000.00	R	Leeds Womens Aid	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/03/2024	2403-11385 2403-11386	0.00	256.80	R R	Leep1	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 HCAIT Other	564 577	18/03/2024 20/03/2024	2403-11386	0.00	11,085.20 85.60	R	Leep1	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-11388	0.00	782.25	R	Legacy Agency Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-11389	0.00	1,251.60	R	Legacy Agency Limited	No.
Leeds City Council		nsurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-11390	0.00	198.00	R	Leigh Day & Co	No.
Leeds City Council	31/03/2024 C	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2403-11391	0.00	208.00	R	Leisuregrow	Yes
Leeds City Council	31/03/2024 C	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-11392	0.00	108.28	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-11393	0.00	300.00	R	Leo Charalambides	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11394	0.00	33,264.00	R	Leodis Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11395	0.00	33,264.00	R	Leodis Academies Trust	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-11396 2403-11397	0.00	33,717.60 82.162.08	R R	LEODIS Academies Trust Leodis Academies Trust	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	01/03/2024	2403-11397	0.00	554.40	R	Leodis Academies Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11399	0.00	364.65	R	Leodis Academies Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11333	0.00	1,372.50	R	LEODIS Academies Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11401	0.00	450.45	R	Leodis Academies Trust	No.
Leeds City Council	31/03/2024 C	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11402	0.00	108.90	R	Leodis Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11403	0.00	435.60	R	Leodis Academies Trust	No
Leeds City Council	31/03/2024 C	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11404	0.00	653.40	R	LEODIS Academies Trust	No
Leeds City Council	31/03/2024 C	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11405	0.00	762.30	R	Leodis Academies Trust	No
Leeds City Council	01/00/2024 0	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11406	0.00	16,143.50	R	LEODIS Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-11407	0.00	4,050.00	R	Leodis Academies Trust	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-11408	0.00	33,038.04	R	Leonard Cheshire	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Services Rendered By Other Organisations	580	27/03/2024	2403-11409	0.00	7,630.07	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-11410	0.00	73.92	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	01/03/2024 01/03/2024	2403-11411 2403-11412	0.00	221.76 36.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11412	0.00	855.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11414	0.00	43.56	R	Les Films Du Los	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11415	0.00	345.37	R	Les Films Du Los	No.
Leeds City Council	31/03/2024 C	City Development	Recreation	Supplies and Services	Licences	266	13/03/2024	2403-11416	0.00	3,180.69	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/03/2024 C	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11417	0.00	3,750.00	R	Les Newby Associates Ltd	No
Leeds City Council	31/03/2024 A	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/03/2024	2403-11418	0.00	187.64	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/03/2024	2403-11419	0.00	24.70	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11420	0.00	18,161.64	R	Lesleys Private Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11421	0.00	881.00	R	Lesleys Private Day Nursery	No
Leeds City Council	01/00/2024 0	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11422	0.00	381.60	R	Lesleys Private Day Nursery	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11423 2403-11424	0.00	99.00	R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council		Strategic Landlord	Social Care	Agency Payments Capital	Services Rendered By Other Organisations LAND	511	06/03/2024 05/03/2024	2403-11424	0.00	1,556.00 250.00	C	Lesleys Private Day Nursery Lester Campbell Client Account	No No
Leeds City Council		Communities, Housing and Environment	HRA Council Housing Growth Programme Communities	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-11426	0.00	630.00	R	Lets Do More Cic	No Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-11427	0.00	455.00	R	Lets Do More Cic	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-11428	0.00	455.00	R	Lets Do More Cic	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-11429	0.00	314.81	R	Level K Aps	No
Leeds City Council	31/03/2024 S	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	13/03/2024	2403-11430	0.00	134,384.41	С	Levi Solicitors LLP	No
Leeds City Council	31/03/2024 Ir	nsurance	Insurance	Supplies and Services	Insurance Claims	248	06/03/2024	2403-11431	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 C		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-11432	0.00	148.50	R	Lewis Render	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-11433	0.00	297.00	R	Lewis Render	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-11434	0.00	406.00	R	LGP PRINT LTD	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-11435	0.00	229.04	R	LGP PRINT LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Premises	Legal Disbursements HRA Major Repairs	411 107	25/03/2024 07/03/2024	2403-11436 2403-11437	0.00	1,125.00 151.82	R R	Liberay Legal Limited Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11438	0.00	8.230.50	R	Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/03/2024	2403-11439	0.00	62.35	c	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/03/2024	2403-11440	0.00	10,772.89	c	Liberty Gas Group Limited	No.
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11441	0.00	2,601.26	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2024 S	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11442	0.00	3,956.63	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2024 S	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11443	0.00	5,098.75	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/03/2024	2403-11444	0.00	8,303.79	С	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11445	0.00	2,557.88	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/03/2024	2403-11446	0.00	4,755.40	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/03/2024	2403-11447	0.00	3,840.90	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	107	14/03/2024 14/03/2024	2403-11448 2403-11449	0.00	3,109.30	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 107	14/03/2024	2403-11449	0.00	25,493.75 14.888.35	R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-11451	0.00	12,632.75		Liberty Gas Group Limited	No.
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-11452	0.00	8,540.01	R	Liberty Gas Group Limited	No.
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/03/2024	2403-11453	0.00	171.70	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-11454	0.00	4,918.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2024 S	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-11455	0.00	3,155.61	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2024 S	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-11456	0.00	1,430.42	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-11457	0.00	182.90	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/03/2024	2403-11458	0.00	26,111.93	С	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-11459	0.00	71,272.15	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-11460	0.00	4,568.48	R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs CONSTRUCTION	107	22/03/2024	2403-11461 2403-11462	0.00	5,914.55 14,774.18	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	HRA Major Repairs	3 107	22/03/2024 22/03/2024	2403-11462	0.00	14,774.18 37.119.96	C R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	107	22/03/2024 27/03/2024	2403-11463	0.00	37,119.96 421.93	R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-11465	0.00	159.45	R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11466	0.00	795.20	R	Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11467	0.00	1,165.84	R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11468	0.00	585.62	R	Liberty Home Support Service	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11469	0.00	Revenu 480.92 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11470	0.00	388.60 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11471	0.00	997.17 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11472	0.00	485.76 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11473	0.00	242.88 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11474	0.00	323.84 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/03/2024 21/03/2024	2403-11475 2403-11476	0.00	602.27 R 242.88 R	Liberty Home Support Service	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11477	0.00	792.50 R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-11478	0.00	1,117.70 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11479	0.00	474.30 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11480	0.00	323.84 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11481	0.00	497.91 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11482	0.00	1,315.60 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/03/2024 22/03/2024	2403-11483 2403-11484	0.00 0.00	994.32 R 987.52 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	22/03/2024	2403-11484	0.00	987.52 R 161.92 R	Liberty Home Support Service	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11486	0.00	485.76 R	Liberty Home Support Service	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11487	0.00	886.37 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11488	0.00	495.48 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11489	0.00	161.92 R	Liberty Home Support Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11490	0.00	580.22 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/03/2024 25/03/2024	2403-11491 2403-11492	0.00	511.41 R 284.53 R	Liberty Home Support Service Liberty Support Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11492	0.00	814.37 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11494	0.00	651.18 R	Liberty Support Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11495	0.00	566.72 R	Liberty Support Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11496	0.00	161.92 R	Liberty Support Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11497	0.00	517.71 R	Liberty Support Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/03/2024	2403-11498	0.00	1,014.93 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Insurance	Services For Adults Under 65 Mental/Dis Insurance	Agency Payments Supplies and Services	Home Care Insurance Claims	568 248	25/03/2024 12/03/2024	2403-11499 2403-11500	0.00 0.00	503.63 R 425.00 R	Liberty Support Limited Liddys solicitors	No No
Leeds City Council	31/03/2024 Insurance 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	240	05/02/2024	2403-11500	0.00	425.00 R	Lidl Gb Garforth	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/01/2024	2403-11502	0.00	21.50 R	Lidl Gb Halton	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Food & Drink	231	22/02/2024	2403-11503	0.00	2.91 R	Lidl Gb Halton	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-11504	0.00	41.64 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-11505	0.00	8.20 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-11506	0.00	4.73 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	30/01/2024	2403-11507	0.00	15.29 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Learning	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	31/01/2024 31/01/2024	2403-11508 2403-11509	0.00 0.00	14.32 R 1.55 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-11510	0.00	2.08 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-11511	0.00	57.02 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-11512	0.00	12.11 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-11513	0.00	1.45 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-11514	0.00	2.25 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-11515	0.00	64.97 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	12/02/2024 14/02/2024	2403-11516 2403-11517	0.00	1.49 R 12.11 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/02/2024	2403-11518	0.00	2.90 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/02/2024	2403-11519	0.00	12.65 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-11520	0.00	222.02 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-11521	0.00	68.30 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-11522	0.00	4.19 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	21/02/2024 23/02/2024	2403-11523 2403-11524	0.00	4.00 R 3.97 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-11525	0.00	123.19 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-11526	0.00	90.00 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Young People Expenses	654	24/02/2024	2403-11527	0.00	8.95 R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-11528	0.00	12,717.14 R	Lifeway Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-11529	0.00	804.60 R	Lifeway Care Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-11530	0.00	692.86 R	Lifeway Care Limited	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Adults Under 65 Mental/Dis Learning	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	27/03/2024 14/03/2024	2403-11531 2403-11532	0.00	7,008.40 R 26,859.00 R	Lighthouse (West Yorkshire) Lighthouse Futures Trust	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-11532	0.00	300.00 R	Lighthouse West Yorkshire	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-11534	0.00	300.00 R	Lighthouse West Yorkshire	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11535	0.00	277.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11536	0.00	46.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11537	0.00	641.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	20/03/2024	2403-11538	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	06/03/2024 06/03/2024	2403-11539 2403-11540	0.00 0.00	2,296.43 R 2.078.57 R	Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Adults and Health 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	06/03/2024	2403-11540	0.00	2,078.57 R 938.72 R	Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-11541	0.00	30.00 R	Lillian Marwick	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-11543	0.00	20.00 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-11544	0.00	21.67 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-11545	0.00	20.00 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-11546	0.00	26.67 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024 06/03/2024	2403-11547	0.00	20.00 R 30.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024	2403-11548 2403-11549	0.00	30.00 R 20.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-11549	0.00	20.00 R	Lillian Marwick	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-11551	0.00	35.00 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-11552	0.00	31.67 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-11553	0.00	32.67 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-11554	0.00	31.67 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-11555	0.00	38.33 R	Lillian Marwick	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-11556 2403-11557	0.00 0.00	35.00 R 30.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-11557	0.00	30.00 R 20.00 R	Lillian Marwick	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-11559	0.00	45.00 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-11560	0.00	33.33 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-11561	0.00	20.00 R	Lillian Marwick	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11562	0.00	4,500.32 R	LILY THOMPSON HOUSE	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount (Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-11563	0.00	26,218.33	Revenue	LILY THOMPSON HOUSE	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11563	0.00	13.328.28	R	Lilvrose Ventures Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11565	0.00	1,310.28	R	Lilyrose Ventures Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11566	0.00	316.80	R	Lilyrose Ventures Ltd	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11567	0.00	11,553.30	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environme	nt Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	13/03/2024	2403-11568	0.00	91.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Allowances	546	07/03/2024	2403-11569	0.00	159.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-11570	0.00	344.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11571	0.00	271.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11572	0.00	203.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11573	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563	15/03/2024 22/03/2024	2403-11574 2403-11575	0.00	99.82 172.35	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563 563	22/03/2024	2403-11575	0.00	234.55	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Adults and Feath	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11577	0.00	924.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11578	0.00	480.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11579	0.00	-2,392.12	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11580	0.00	250.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11581	0.00	485.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11582	0.00	928.30	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11583	0.00	250.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11584	0.00	-485.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/03/2024	2403-11585	0.00	550.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Grounds Maintenance Work	111	07/03/2024	2403-11586	0.00	284.00	K	Linemark Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Day Centre	580 564	27/03/2024 14/03/2024	2403-11587 2403-11588	0.00	18,004.64 1,318.32	R R	Linkage Community Care Linkage Community Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11589	0.00	831.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11590	0.00	219.45	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11591	0.00	2.772.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11592	0.00	240.90	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11593	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11594	0.00	739.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11595	0.00	123.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11596	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2024	2403-11597	0.00	6.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	01/03/2024	2403-11598	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	20/03/2024	2403-11599	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-11600	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-11601	0.00	1,303.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	01/03/2024	2403-11602	0.00	20.00	R	Lisa Higo	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/03/2024 27/03/2024	2403-11603 2403-11604	0.00	240.00 396.00	R	Lisa Higo Lisa Higo	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11604	0.00	554.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-11605	0.00	92.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11607	0.00	855.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-11608	0.00	1,773.56	R	LISTER HOUSE	No.
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/03/2024	2403-11609	0.00	2,800.00	R	Litigation Recovery Services Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11610	0.00	11,919.60	R	Little Adventureres Monessori	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11611	0.00	669.90	R	Little Adventureres Monessori	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11612	0.00	217.80	R	Little Adventureres Monessori	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11613	0.00	427.90	R	Little Adventureres Monessori	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11614	0.00	812.00	R	Little Bees Childminding	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11615	0.00	429.00	R	Little Bees Childminding	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11616	0.00	1,400.40	R	Little Bees Childminding	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2403-11617	0.00	35.80	R	Little Bees Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-11618	0.00	9.95 9.979.20	R R	Little Bees Leeds	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-11619 2403-11620	0.00	9,979.20 336.60	R	Little Buttons Ltd Little Buttons Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11621	0.00	2.567.40	R	Little Buttons Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-11622	0.00	3,049.20	R	Little Clovers Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11623	0.00	849.75	R	Little Clovers Nurserv	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11624	0.00	435.60	R	Little Clovers Nurserv	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11625	0.00	4,758.76	R	Little Clovers Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11626	0.00	16,732.80	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11627	0.00	881.00	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11628	0.00	827.52	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11629	0.00	108.90	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11630	0.00	2,909.72	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11631	0.00	20,109.60	R	Little Gems Early Years	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11632	0.00	2,389.50	R	Little Gems Early Years	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11633	0.00	762.30	R	Little Gems Early Years	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024 01/03/2024	2403-11634 2403-11635	0.00	7,702.20 6.098.40	R R	Little Gems Early Years Little Learners Day Care	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-11636	0.00	198.00	R D	Little Learners Day Care	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-11637	0.00	37.38	P.	Little London Childrens Centre	NO No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11638	0.00	16.997.40	R	Little Oaks Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11639	0.00	1.282.05	R	Little Oaks Nurserv	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11640	0.00	762.30	R	Little Oaks Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11641	0.00	7,060.35	R	Little Oaks Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-11642	0.00	300.00	R	Little Oaks Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11643	0.00	9,702.00	R	Little People (Bramley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11644	0.00	2,077.35	R	Little People (Bramley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11645	0.00	544.50	R	Little People (Bramley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11646	0.00	3,851.10	R	Little People (Bramley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-11647	0.00	900.00	R	Little People (Bramley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11648	0.00	14,784.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11649	0.00	858.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11650	0.00	108.90	R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/03/2024 01/03/2024	2403-11651 2403-11652	0.00	1,711.60 10.762.92	R R	Little People (Alwoodley) Ltd LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-11652 2403-11653	0.00	10,762.92 785.82	R R	LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-11653	0.00	785.82 427.90	R	LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11655	0.00	13.431.60	R	LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11656	0.00	17,025.12	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11657	0.00	881.00	Revenue R	LITTLE RASCALS PRIVATE DAY NURSERY	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	01/03/2024	2403-11657	0.00	2.124.90	R	LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11659	0.00	1.813.65	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11660	0.00	851.40	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11661	0.00	118.80	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11662	0.00	8,441.30	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11663	0.00	11,397.70	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11664	0.00	4,444.52	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-11665	0.00	60.00		LITTLE WOODHOUSE COMMUNITY ASSOCIATION	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	14/03/2024 22/03/2024	2403-11666 2403-11667	0.00	245.00 245.00	R R	Living Eggs	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-11667	0.00	-331.00	R	Living Eggs Living Potential Care Farming Cic	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	21/03/2024	2403-11669	0.00	718.92	R	Living Potential Care Farming Cic	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	21/03/2024	2403-11670	0.00	722.25	R	Living Potential Care Farming Cic	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	21/03/2024	2403-11671	0.00	1,617.57	R	Living Potential Care Farming Cic	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/03/2024	2403-11672	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/03/2024	2403-11673	0.00	4.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/03/2024	2403-11674	0.00	5.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/03/2024	2403-11675	0.00	10.50	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support PAYMENT TO LLOYDS	550	18/03/2024 04/03/2024	2403-11676 2403-11677	0.00	6.29	R R		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	PAYMENT TO LLOYDS	104 104	04/03/2024	2403-11677	0.00 0.00	2,204,196.06 1,177,275.36		Lloyds Banking Group Lloyds Banking Group	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-11679	0.00	250.00	R	LLWFC	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-11680	0.00	12.009.94	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11681	0.00	10,482.04	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-11682	0.00	276.00	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2024	2403-11683	0.00	98.00	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2024	2403-11684	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/03/2024	2403-11685	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/03/2024	2403-11686	0.00	324.50	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/03/2024	2403-11687	0.00	148.50	R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/03/2024 21/03/2024	2403-11688 2403-11689	0.00	186.50 382.00	R R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wierare and Poverty Benefits, Wierare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	25/03/2024	2403-11689	0.00	138.00		LMFS TRADING LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2024	2403-11691	0.00	414.00	R	LMFS TRADING LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2024	2403-11692	0.00	186.50	R	LMFS TRADING LTD	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2024	2403-11693	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-11694	0.00	123.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-11695	0.00	4,220.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-11696	0.00	2,110.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-11697	0.00	175.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-11698	0.00	35.20	R	Locta Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-11699	0.00	3.30	R	Locta Limited	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	27/03/2024 27/03/2024	2403-11700 2403-11701	0.00	6,824.43 58.460.45	R R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/03/2024		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	27/03/2024	2403-11701	0.00	31.006.49	R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-11702	0.00	13,262.49		Lofthouse Grange And Lodge	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	06/03/2024	2403-11704	0.00	617.80	c	Lofthouse Parochial Church Council	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-11705	0.00	4,950.00	R	Logotech Systems	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-11706	0.00	234.67	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	20/03/2024	2403-11707	0.00	625.80	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-11708	0.00	234.69	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-11709	0.00	41,169.69	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-11710	0.00	178.80	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-11711	0.00	7,225.56	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments	HCAIT Other Allowances	577 546	20/03/2024 30/01/2024	2403-11712 2403-11713	0.00	380.48 2.49	R	Loidis Care Services Ltd Londis Woodhouse	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	546 549	08/02/2024	2403-11713	0.00	23.25	R	Londis Woodnouse Londlands	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-11715	0.00	5.380.72	R	Longley Park View Care Home	Yes No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-11716	0.00	3,037.36	R	Longridge Hall And Lodge Hall Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11717	0.00	2,015.96	R	LONGROYDS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-11718	0.00	1,200.00	С	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-11719	0.00	2,457.60	С	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-11720	0.00	4,383.60	С	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-11721	0.00	1,753.60	С	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345	01/03/2024	2403-11722	0.00	20.88	R	Lookers Ford	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 27/03/2024	2403-11723 2403-11724	0.00	258.84 910.95	R R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-11725	0.00	50.00	R	Lord Mayor's Charity Appeal	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11726	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11727	0.00	25.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11728	0.00	400.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11729	0.00	450.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11730	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11731	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11732	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	22/03/2024	2403-11733	0.00	300.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11734	0.00	150.00		Lord Mayor's Charity Appeal Lord Mayor's Charity Appeal	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11735		150.00			No
Leeds City Council Leeds City Council	31/03/2024	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	22/03/2024 22/03/2024	2403-11736 2403-11737	0.00	225.00 50.00	R R	Lord Mayor's Charity Appeal Lord Mayor's Charity Appeal	No No
Leeds City Council		Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	22/03/2024	2403-11737	0.00	150.00	R	Lord Mayor's Charity Appeal	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11739	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11740	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-11741	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-11742	0.00	50.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	01/03/2024	2403-11743	0.00	10,080.60	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	01/03/2024	2403-11744	0.00	11,326.44	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2024		Technology	Employees	Agency Staff	8	01/03/2024	2403-11745	0.00	6,489.00	R	Lorien Resourcing Ltd	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	01/03/2024	2403-11746	0.00	356.88	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Technology	Employees	Agency Staff	8	15/03/2024 15/03/2024	2403-11747 2403-11748	0.00	10,101.96 12,840.00	R R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	20/03/2024	2403-11749	0.00	10,717.90	R	Lorien Resourcing Ltd	No No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	27/03/2024	2403-11750	0.00	10,752.64	R	Lorien Resourcing Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						Experientare oou					evenue		
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff OTHER COSTS	8	27/03/2024 27/03/2024	2403-11751 2403-11752	0.00	9,038.25 11.828.00	R C	Lorien Resourcing Ltd Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Digital and Information Services Technology	Capital Employees	Agency Staff	,	27/03/2024	2403-11752	0.00	8,979.60	D	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	27/03/2024	2403-11754	0.00	12,840.00	R	Lorien Resourcing Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	27/03/2024	2403-11755	0.00	11,632.56	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	27/03/2024	2403-11756	0.00	12,903.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2403-11757	0.00	115.20	R	Lottie Shaws	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	08/02/2024 01/03/2024	2403-11758 2403-11759	0.00	86.50 191.00	R	Lottie Shaws Lottie Shaws	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/03/2024	2403-11759	0.00	390.14	R	Lottie Shaws	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-11761	0.00	16,163.77	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-11762	0.00	1,195.75	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-11763	0.00	251.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/03/2024	2403-11764	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	20/03/2024 26/03/2024	2403-11765 2403-11766	0.00	168.00 50.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-11766	0.00	40.00	R	Louise McAuliffe	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-11768	0.00	80.00	R	Louise McAuliffe	No.
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-11769	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-11770	0.00	2,925.00	R	LOUISE MCCALLUM	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11771	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 19/03/2024	2403-11772 2403-11773	0.00	46.20 990.00	R R	REDACTED PERSONAL DATA Louise Rodgers	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-11773	0.00	1.980.00	R	Louise Rodgers	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-11775	0.00	20.00	R	Louise Topham	No.
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-11776	0.00	20.00	R	Louise Topham	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-11777	0.00	3,151.36	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-11778	0.00	44.70	R	Love In Care	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-11779 2403-11780	0.00	357.60 84.362.14	R	Love In Care Love In Care	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-11780	0.00	1,676.27	R	Love In Care	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-11782	0.00	5,308.13	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-11783	0.00	4,604.12	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-11784	0.00	12,013.12	R	Love In Care	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-11785	0.00	3,106.69	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/03/2024	2403-11786	0.00	500.00	R	Love In Care	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	20/03/2024 20/03/2024	2403-11787 2403-11788	0.00	3,151.36 357.60	K D	Love In Care Love In Care	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-11789	0.00	83.116.19	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-11790	0.00	3,073.16	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-11791	0.00	4,380.60	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-11792	0.00	4,604.12	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-11793	0.00	19,556.24	R	Love In Care	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	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	20/03/2024 22/03/2024	2403-11794 2403-11795	0.00	2,831.77 742.20	R	Love In Care Love In Care	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11795	0.00	357.60	R	Love In Care	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/03/2024	2403-11797	0.00	6,883.80	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11798	0.00	983.40	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11799	0.00	1,072.80	R	Love In Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-11800	0.00	357.60	R	Love In Care	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2024 05/03/2024	2403-11801 2403-11802	0.00	140.40 387.00	R	Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/03/2024	2403-11803	0.00	232.12	R	Love Rouge Bakery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/03/2024	2403-11804	0.00	102.60	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/03/2024	2403-11805	0.00	167.40	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-11806	0.00	292.20	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-11807	0.00	149.40	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/03/2024	2403-11808	0.00	263.20	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2024 13/03/2024	2403-11809 2403-11810	0.00	142.20 263.20	K D	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/03/2024	2403-11811	0.00	235.80	R	Love Rouge Bakery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-11812	0.00	118.80	R	Love Rouge Bakery	No.
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-11813	0.00	95.40	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-11814	0.00	128.80	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/03/2024	2403-11815	0.00	309.60	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/03/2024 19/03/2024	2403-11816 2403-11817	0.00	169.20 455.40	K D	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/03/2024	2403-11818	0.00	237.00	R	Love Rouge Bakery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/03/2024	2403-11819	0.00	169.20	R	Love Rouge Bakery	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/03/2024	2403-11820	0.00	165.60	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/03/2024	2403-11821	0.00	129.60	R	Love Rouge Bakery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/03/2024	2403-11822	0.00	168.50	R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Communities Social Services Support Services	Supplies and Services Agency Payments	Commissioned Services Payments To Voluntary Organisations	264 561	01/03/2024 11/03/2024	2403-11823 2403-11824	0.00	5,874.00 12,500.00	R	LS14 Trust LS14 Trust	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-11824	0.00	12,500.00	R	LSDBP	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-11826	0.00	94.50	R	LSDBP	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-11827	0.00	100.00	R	Ls-Ten Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-11828	0.00	320.00	R	Ls-Ten Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	08/03/2024	2403-11829	0.00	435.75	R	Ltc Healthcare	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/03/2024	2403-11830	0.00	701.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	28/03/2024 06/03/2024	2403-11831 2403-11832	0.00	240.00 75.00	R R	Lucy Ridler REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	290 511	05/03/2024	2403-11832	0.00	1.386.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11834	0.00	240.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11835	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/03/2024	2403-11836	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/03/2024	2403-11837	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-11838	0.00	20.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	15/03/2024 22/03/2024	2403-11839 2403-11840	0.00	20.00 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-11841	0.00	441.22	R	Luton Community Housing Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-11842	0.00	7,288.66	R	Lydgate Lodge	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-11843	0.00	14,731.53	R	Lydgate Lodge	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-11844	0.00	144.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-11845	0.00	34.700.68 R	LYNDA COHEN HOUSE	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11846	0.00	37.80 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11847	0.00	350.10 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/03/2024	2403-11848	0.00	172.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/03/2024	2403-11849	0.00	172.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11850	0.00	316.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11851	0.00	339.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11852	0.00	271.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11853	0.00	7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/03/2024	2403-11854	0.00	50.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-11855	0.00	289.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-11856	0.00	272.00 R 200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	01/03/2024	2403-11857 2403-11858	0.00	200.00 R 207.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	07/03/2024	2403-11859	0.00	206.00 R	Lynn Sutherland	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/03/2024	2403-11860	0.00	204.00 R	Lynn Sutherland	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/03/2024	2403-11861	0.00	219.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/03/2024	2403-11862	0.00	208.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/03/2024	2403-11863	0.00	212.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-11864	0.00	211.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/03/2024	2403-11865	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/03/2024	2403-11866	0.00	203.00 R	Lynn Sutherland	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2024	2403-11867	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Customer Access	Transport	Public Transport Expenses	310	28/03/2024 01/03/2024	2403-11868 2403-11869	0.00	15.75 R 554.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-11869	0.00	2.494.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-11871	0.00	562.65 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-11872	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11873	0.00	58,709.12 R	LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11874	0.00	39,935.80 R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11875	0.00	28,567.80 R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11876	0.00	44,756.60 R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11877	0.00	52,693.47 R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11878	0.00	45,991.40 R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11879	0.00	34,038.88 R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11880	0.00	39,661.44 R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11881	0.00	32,315.76 R	LYPFT- REINWOOD AVENUE	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569 569	27/03/2024	2403-11882	0.00	-5,920.62 R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569 569	27/03/2024 27/03/2024	2403-11883 2403-11884	0.00 0.00	47,288.24 R 44,036.92 R	LYPFT- SALISBURY STREET LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	27/03/2024	2403-11885	0.00	44,036.92 R 42,544.60 R	LYPFT- STAINBECK ROAD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11886	0.00	42,544.60 R 48.105.40 R	LYPFT- THE OVAL	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11887	0.00	43,202.08 R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11888	0.00	48.065.40 R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-11889	0.00	42,436.52 R	LYPFTt- Coppice Head	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11890	0.00	5.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11891	0.00	35.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11892	0.00	2.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11893	0.00	2.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11894	0.00	54.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11895	0.00	2.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11896	0.00	26.22 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11897	0.00	18.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11898	0.00	27.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26/01/2024 26/01/2024	2403-11899 2403-11900	0.00	1.34 R 29.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11900	0.00	41.70 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11902	0.00	4.69 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11903	0.00	4.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11904	0.00	5.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11905	0.00	2.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11906	0.00	1.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11907	0.00	2.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11908	0.00	2.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11909	0.00	41.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11910	0.00	5.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11911	0.00	11.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	26/01/2024 26/01/2024	2403-11912 2403-11913	0.00	2.78 R 4.69 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26/01/2024 26/01/2024	2403-11913 2403-11914	0.00	4.69 R 2.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26/01/2024 26/01/2024	2403-11914 2403-11915	0.00	2.78 K 15.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11916	0.00	5.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11917	0.00	0.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/01/2024	2403-11918	0.00	15.79 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	26/01/2024	2403-11919	0.00	11.33 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/01/2024	2403-11920	0.00	6.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/01/2024	2403-11921	0.00	2.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/01/2024	2403-11922	0.00	2.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/01/2024	2403-11923	0.00	2.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/01/2024	2403-11924	0.00	6.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Support Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-11925	0.00	20.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	30/01/2024	2403-11926	0.00	10.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/01/2024	2403-11927	0.00	125.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11928	0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11929	0.00	3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	31/01/2024 31/01/2024	2403-11930 2403-11931	0.00	7.50 R 33.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/01/2024	2403-11931 2403-11932	0.00	33.24 R 35.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/01/2024	2403-11932 2403-11933	0.00	35.90 R 44.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	31/01/2024	2403-11933	0.00	44.85 R 2.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11934	0.00	92.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11936	0.00	24.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11937	0.00	119.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/01/2024	2403-11938	0.00	59.80 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Support Services	Employees	Occupational Health	85	01/02/2024	2403-11939	0.00	Revenue 5.14 R	Lvreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11939	0.00	10.07 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11941	0.00	42.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11942	0.00	0.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11943	0.00	70.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Support Services	Employees	Occupational Health	85	01/02/2024	2403-11944	0.00	5.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11945	0.00	83.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11946	0.00	-34.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11947	0.00	13.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11948	0.00	38.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/02/2024 01/02/2024	2403-11949 2403-11950	0.00 0.00	10.12 R 32.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11951	0.00	0.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11952	0.00	0.19 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11953	0.00	30.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11954	0.00	16.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11955	0.00	44.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/02/2024	2403-11956	0.00	45.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables Office Consumables	210	01/02/2024	2403-11957	0.00	22.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	01/02/2024 01/02/2024	2403-11958 2403-11959	0.00	1.54 R 0.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	01/02/2024	2403-11959	0.00	0.32 R 12.29 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Addits and Health 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11961	0.00	48.79 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-11962	0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11963	0.00	9.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Democratic Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11964	0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11965	0.00	149.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11966	0.00	5.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	02/02/2024 02/02/2024	2403-11967 2403-11968	0.00	27.00 R 8.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11969	0.00	16.21 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11970	0.00	58.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11971	0.00	6.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11972	0.00	14.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02/02/2024	2403-11973	0.00	23.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11974	0.00	96.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11975	0.00	16.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/02/2024	2403-11976	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/02/2024 03/02/2024	2403-11977 2403-11978	0.00	20.76 R 125.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	03/02/2024	2403-11978	0.00	125.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/02/2024	2403-11980	0.00	23.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/02/2024	2403-11981	0.00	47.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/02/2024	2403-11982	0.00	23.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Premises	First Aid Requisites	128	03/02/2024	2403-11983	0.00	113.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/02/2024	2403-11984	0.00	25.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	06/02/2024	2403-11985	0.00	40.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	06/02/2024 07/02/2024	2403-11986 2403-11987	0.00	12.29 R 1.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	07/02/2024	2403-11987	0.00	1.92 R 5.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11989	0.00	2.13 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11990	0.00	7.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11991	0.00	84.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11992	0.00	4.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11993	0.00	35.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11994	0.00	18.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07/02/2024	2403-11995	0.00	12.68 R 19.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/02/2024 07/02/2024	2403-11996 2403-11997	0.00	19.94 R 34.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11998	0.00	8.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-11999	0.00	149.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/02/2024	2403-12000	0.00	64.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	08/02/2024	2403-12001	0.00	16.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-12002	0.00	10.41 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12003	0.00	62.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	08/02/2024 08/02/2024	2403-12004 2403-12005	0.00	32.90 R 13.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/02/2024	2403-12005	0.00	13.32 R 36.74 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12006	0.00	36.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12008	0.00	17.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	08/02/2024	2403-12009	0.00	215.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12010	0.00	59.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12011	0.00	31.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12012	0.00	20.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/02/2024	2403-12013	0.00	36.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/02/2024	2403-12014 2403-12015	0.00	8.10 R 24.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/02/2024	2403-12015 2403-12016	0.00	24.82 R 60.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12017	0.00	36.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12018	0.00	29.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12019	0.00	35.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12020	0.00	83.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12021	0.00	27.19 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	First Aid Requisites	128	09/02/2024	2403-12022	0.00	16.77 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	09/02/2024	2403-12023	0.00	3.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/02/2024 09/02/2024	2403-12024 2403-12025	0.00	7.68 R 62.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	09/02/2024	2403-12025	0.00	62.50 R 1.50 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Recreation	Supplies and Services	Office Consumables	210	09/02/2024	2403-12027	0.00	21.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12028	0.00	14.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/02/2024	2403-12029	0.00	14.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/02/2024	2403-12030	0.00	19.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	10/02/2024	2403-12031	0.00	4.87 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/02/2024	2403-12032	0.00	2.80 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
									Revenue		
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/02/2024 10/02/2024	2403-12033 2403-12034	0.00 0.00	2.18 R 35.47 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/02/2024	2403-12035	0.00	35.47 R 49.52 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/02/2024	2403-12036	0.00	119.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/02/2024	2403-12037	0.00	2.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-12038	0.00	12.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13/02/2024 13/02/2024	2403-12039 2403-12040	0.00	63.12 R 32.61 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Service Strategy Other Generic Services	Supplies and Services Premises	First Aid Requisites	205 128	13/02/2024	2403-12040	0.00 0.00	32.61 R 12.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/02/2024	2403-12042	0.00	10.83 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/02/2024	2403-12043	0.00	3.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12044	0.00	3.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12045	0.00	59.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/02/2024 14/02/2024	2403-12046 2403-12047	0.00 0.00	7.52 R 74.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12047	0.00	74.75 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	14/02/2024	2403-12049	0.00	12.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12050	0.00	8.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12051	0.00	14.07 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	14/02/2024 14/02/2024	2403-12052 2403-12053	0.00	13.16 R 6.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	14/02/2024	2403-12054	0.00 0.00	3.24 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12055	0.00	0.77 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	First Aid Requisites	128	14/02/2024	2403-12056	0.00	14.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12057	0.00	18.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/02/2024	2403-12058	0.00	12.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/02/2024 15/02/2024	2403-12059 2403-12060	0.00 0.00	18.19 R 49.61 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Office Consumables	210	15/02/2024	2403-12060	0.00	51.08 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12062	0.00	23.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12063	0.00	45.91 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12064	0.00	26.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12065	0.00	6.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	15/02/2024 15/02/2024	2403-12066 2403-12067	0.00	8.10 R 64.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	15/02/2024	2403-12067	0.00	4.75 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12069	0.00	16.97 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12070	0.00	5.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12071	0.00	51.33 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12072	0.00	5.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/02/2024 15/02/2024	2403-12073 2403-12074	0.00	9.21 R 36.59 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/02/2024	2403-12074	0.00	38.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/02/2024	2403-12076	0.00	9.21 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Office Consumables	210	16/02/2024	2403-12077	0.00	2.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	16/02/2024	2403-12078	0.00	20.97 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Office Consumables	210	16/02/2024	2403-12079	0.00	12.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/02/2024 16/02/2024	2403-12080 2403-12081	0.00 0.00	5.81 R 30.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/02/2024	2403-12082	0.00	68.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/02/2024	2403-12083	0.00	5.91 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/02/2024	2403-12084	0.00	-10.83 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/02/2024	2403-12085	0.00	8.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Shared Services	Supplies and Services	Operational Materials Office Consumables	205 210	16/02/2024 16/02/2024	2403-12086 2403-12087	0.00 0.00	74.50 R 1.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/02/2024	2403-12087	0.00	1.82 R 15.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12089	0.00	3.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12090	0.00	8.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12091	0.00	12.28 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12092	0.00	36.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	17/02/2024 17/02/2024	2403-12093 2403-12094	0.00	19.02 R 25.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Premises	First Aid Requisites	210 128	17/02/2024	2403-12094	0.00	25.96 R 18.55 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	17/02/2024	2403-12096	0.00	287.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	17/02/2024	2403-12097	0.00	12.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12098	0.00	14.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Shared Services	Supplies and Services	Office Consumables	210	17/02/2024	2403-12099	0.00	39.79 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	20/02/2024 20/02/2024	2403-12100 2403-12101	0.00 0.00	7.12 R 56.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12101	0.00	56.90 R 5.01 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12103	0.00	17.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12104	0.00	46.37 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12105	0.00	14.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12106	0.00	8.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/02/2024 21/02/2024	2403-12107 2403-12108	0.00	75.42 R 29.87 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12109	0.00	140.86 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12110	0.00	14.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12111	0.00	74.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12112	0.00	73.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/02/2024	2403-12113	0.00	20.55 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Social Care Recreation	Supplies and Services Premises	Food & Drink First Aid Requisites	231 128	22/02/2024 22/02/2024	2403-12114 2403-12115	0.00	157.60 R 37.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12116	0.00	37.50 R 1.90 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12117	0.00	44.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12118	0.00	66.48 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Democratic Services	Supplies and Services	Office Furniture & Equipment	201	22/02/2024	2403-12119	0.00	27.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12120	0.00	14.44 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/02/2024 22/02/2024	2403-12121 2403-12122	0.00 0.00	10.07 R 44.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	22/02/2024	2403-12123	0.00	44.85 R 76.29 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12124	0.00	9.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12125	0.00	21.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12126	0.00	134.55 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	22/02/2024	2403-12127	0.00	20.40	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/02/2024	2403-12128	0.00	14.95	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/02/2024 23/02/2024	2403-12129 2403-12130	0.00	1.82 149.50	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/02/2024	2403-12131	0.00	133.92	R	Lyreco UK Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/02/2024	2403-12132	0.00	28.56	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12133	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12134	0.00	3.64	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12135	0.00	108.93	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12136	0.00	1.82	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategy and Resources	Recreation Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	23/02/2024 23/02/2024	2403-12137 2403-12138	0.00 0.00	8.67 149.50	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12139	0.00	3.64	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12140	0.00	269.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/02/2024	2403-12141	0.00	1.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12142	0.00	9.50	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12143	0.00	4.75	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12144	0.00	9.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Shared Services Social Care	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	24/02/2024 24/02/2024	2403-12145 2403-12146	0.00	6.90 28.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12146	0.00	33.12	R	Lyreco UK Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12148	0.00	24.14	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12149	0.00	20.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12150	0.00	13.00	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12151	0.00	13.80	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12152	0.00	6.51	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12153	0.00	14.25	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/02/2024 24/02/2024	2403-12154 2403-12155	0.00	53.19 20.82	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Democratic Services	Supplies and Services	Office Consumables	210	24/02/2024	2403-12156	0.00	21.92	R	Lyreco UK Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12157	0.00	49.78	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12158	0.00	195.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-12159	0.00	76.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12160	0.00	511.19	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12161	0.00	32.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-12162	0.00	6,465.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2024 06/03/2024	2403-12163 2403-12164	0.00	11.79 821.10	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-12165	0.00	705.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-12166	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-12167	0.00	70.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-12168	0.00	89.60	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-12169	0.00	294.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	07/03/2024	2403-12170	0.00	33.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials Resaleable Materials	204	07/03/2024 07/03/2024	2403-12171 2403-12172	0.00	402.00 134.00	R R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategy and Resources	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	204 205	07/03/2024	2403-12172	0.00	20.00	R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12173	0.00	20.80	R	M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12175	0.00	24.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12176	0.00	151.59	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12177	0.00	155.07	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12178	0.00	24.98	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12179	0.00	16.75 310.14	R R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 13/03/2024	2403-12180 2403-12181	0.00	51.68	R P	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-12182	0.00	55.20	R	M B Locking Logistics Group Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-12183	0.00	125.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-12184	0.00	139.60	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-12185	0.00	23.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12186	0.00	78.72	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12187	0.00	14.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	22/03/2024 22/03/2024	2403-12188 2403-12189	0.00	280.00 230.64	R C	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Earldford Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12199	0.00	62.40	R	M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12191	0.00	21.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12192	0.00	29.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12193	0.00	32.45	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12194	0.00	20.65	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-12195	0.00	500.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-12196 2403-12197	0.00	1,025.00	R C	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS LAND	,	12/03/2024 12/03/2024	2403-12197 2403-12198	0.00	200.00 7,853.23	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-12199	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/03/2024	2403-12100	0.00	638.81	R	M Downs and Associates Limited	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-12201	0.00	1,234.70	R	M Downs and Associates Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-12202	0.00	26,787.33	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-12203	0.00	4,548.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12204	0.00	15.00	R	M H Rage	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12205	0.00	20.00	R	M HASSAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-12206 2403-12207	0.00	15.00 25.00	R R	M HASSAN M HASSAN	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-12207	0.00	25.00 25.00	R	M HASSAN M HASSAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12209	0.00	20.00	R	M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12210	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12211	0.00	30.00	R	M HASSAN	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12212	0.00	35.00	R	M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12213	0.00	20.00	R	M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-12214	0.00	20.00	R R	M HASSAN	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-12215 2403-12216	0.00	30.00 20.00	R.	M HASSAN M HASSAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12217	0.00	20.00	R	M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12218	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12219	0.00	15.00	R	M HASSAN	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12220	0.00	166.32	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-12221	0.00	1,384.55	venue R	M W Devonport	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-12222	0.00	212.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-12223	0.00	900.00	R	M&S Law Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12224	0.00	5.00	R	M&s Simply Food - Ssp	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Commercial Services	Employees Supplies and Services	Recruitment Advertising Operational Materials	80 205	01/03/2024 02/02/2024	2403-12225 2403-12226	0.00	870.00 127.98	R	MA Education Limited Machine Mart Ltd	No Yes
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maintenance Of Buildings	101	01/03/2024	2403-12226	0.00	1,043.00	R	MACS Automated Bollard Systems Ltd	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/02/2024	2403-12228	0.00	147.42	R	Madabouthorror.Co.Uk	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-12229	0.00	12,143.60	R	Mae And Mitchell Bespoke Management	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-12230	0.00	25,701.80	R	Mae And Mitchell Bespoke Management	No
Leeds City Council	31/03/2024	Communities, Housing and Environment City Development	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024 15/03/2024	2403-12231 2403-12232	0.00	34.80 2.600.00	R	Maen Alnsoor Maestro Arts Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	08/03/2024	2403-12232	0.00	2,600.00	R D	Mafwa Theatre Cic	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12233	0.00	84.50	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12235	0.00	52.50	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12236	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12237	0.00	15.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-12238 2403-12239	0.00 0.00	20.00 40.00	K D	Magdalena Ions Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12240	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12241	0.00	45.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12242	0.00	50.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12243	0.00	30.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-12244 2403-12245	0.00	20.00 30.00	R	Magdalena Ions Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12245	0.00	20.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12247	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12248	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12249	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12250	0.00	20.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-12251 2403-12252	0.00 0.00	20.00 30.00	R D	Magdalena Ions Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12252	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12254	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12255	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12256	0.00	20.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-12257 2403-12258	0.00 0.00	26.67 30.00	R	Magdalena Ions Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	21/03/2024	2403-12259	0.00	60.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12260	0.00	20.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12261	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12262	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12263	0.00	30.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-12264 2403-12265	0.00	20.00 20.00	R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12266	0.00	40.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12267	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12268	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12269	0.00	10.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-12270 2403-12271	0.00 0.00	20.00 20.00	R	Magdalena Ions Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12271	0.00	20.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12273	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12274	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12275	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12276	0.00	20.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-12277 2403-12278	0.00	30.00 20.00	R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12279	0.00	20.00	R	Magdalena Ions	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12280	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12281	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/03/2024	2403-12282	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/03/2024 19/03/2024	2403-12283 2403-12284	0.00	350.96 350.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-12285	0.00	701.92	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/03/2024	2403-12286	0.00	750.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/01/2024	2403-12287	0.00	72.97	R	Mailchimp	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	01/03/2024	2403-12288	0.00	408.00	R	Mainline Taxis	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546 546	08/03/2024	2403-12289	0.00	144.00	R	Mainline Taxis Mainline Taxis	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	*** No Description *** *** No Description ***	546	08/03/2024 08/03/2024	2403-12290 2403-12291	0.00	564.00 432.00	R	Mainline Taxis	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2024	2403-12292	0.00	65.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/03/2024	2403-12293	0.00	1,716.00	R	MAKING SPACE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-12294	0.00	1,882.76	R	Making Space Liverpool	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-12295	0.00	14,826.24	R	Malachi Care Services	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	13/03/2024	2403-12296 2403-12297	0.00	873.60 554.40	R R	Malachi Care Services REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-12297	0.00	99.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-12299	0.00	18,901.48	R	Malsis Hall	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-12300	0.00	10,439.36	R	Malsis Hall	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-12301	0.00	7,050.40	R	Malsis Hall	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-12302	0.00	3,625.00	R	MALVERN NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-12303 2403-12304	0.00	693.00 108.90	R R	Mama Bees Childminding Service Mama Bees Childminding Service	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-12304	0.00	827.27	R	Mama Bees Childminding Service	No No
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Memberships	226	01/03/2024	2403-12306	0.00	4,398.00	R	MANCHESTER CITY COUNCIL	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-12307	0.00	1,669.40	R	MANCHESTER CITY COUNCIL	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-12308	0.00	143.60	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/03/2024 07/03/2024	2403-12309 2403-12310	0.00	554.40 30.00	R R	REDACTED PERSONAL DATA Mandy Thomas	No No
Leeds City Council	31/03/2024	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/03/2024	2403-12310	0.00	80.00	R	Mandy Thomas Mandy Thomas	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-12312	0.00	133.21	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-12313	0.00	511.50	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12314	0.00	20.00	R	Manjit Kaur Marwaha	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement
						Expenditure Code			Amount	ï	Or Revenue		Card
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12315	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12316	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12317	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024 13/03/2024	2403-12318 2403-12319	0.00	20.00 20.00	R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024	2403-12319	0.00	20.00	R D	Manjit Kaur Marwana Manjit Kaur Marwaha	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12321	0.00	30.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12322	0.00	30.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12323	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12324	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-12325	0.00	-93.57	R	MANOR HOUSE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-12326	0.00	16,165.02	R	MANOR HOUSE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-12327	0.00	14,892.00	R	MANOR HOUSE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-12328	0.00	2,402.66	R	MANOR HOUSE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/03/2024 11/03/2024	2403-12329 2403-12330	0.00	-250.00 3.692.58	R	Manor Kennels Manor Kennels	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-12330	0.00	4,570.04	R	MANOR LODGE (LEEDS LTD)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-12331	0.00	1.914.56	R	Manor Park Care Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-12333	0.00	14.117.20	R	Manor Park Care Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12334	0.00	20.00	R	Manuel Manik Mane	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12335	0.00	60.00	R	Manuel Manik Mane	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12336	0.00	30.00	R	Manuel Manik Mane	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12337	0.00	20.00	R	Manuel Manik Mane	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12338	0.00	20.00	R	Manuel Mayoral	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-12339 2403-12340	0.00	20.00 40.00	R R	Manuel Mayoral Manuel Mayoral	No
Leeds City Council	31/03/2024	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	21/03/2024	2403-12340	0.00	20.00	R D	Manuel Mayoral	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12342	0.00	20.00	R	Maram Talib	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12343	0.00	15.00	R	Maram Talib	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12344	0.00	80.00	R	Maram Talib	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-12345	0.00	169.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-12346	0.00	2,373.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-12347	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-12348	0.00	362.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-12349	0.00	52.58	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/01/2024	2403-12350	0.00	63.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2024 26/01/2024	2403-12351 2403-12352	0.00	88.35 66.74	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/01/2024	2403-12352	0.00	166.48	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12354	0.00	326.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12355	0.00	80.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12356	0.00	770.68	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12357	0.00	529.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12358	0.00	1,498.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-12359	0.00	341.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12360	0.00	393.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12361	0.00	72.78	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/01/2024 30/01/2024	2403-12362 2403-12363	0.00	192.89 513.86	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12364	0.00	171.42	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12365	0.00	52.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12366	0.00	906.31	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12367	0.00	826.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12368	0.00	1,116.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12369	0.00	40.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12370	0.00	420.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-12371	0.00	88.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-12372	0.00	6.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024 31/01/2024	2403-12373 2403-12374	0.00	35.14 1.525.93	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-12374	0.00	2.088.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-12376	0.00	1.316.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-12377	0.00	287.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-12378	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-12379	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-12380	0.00	708.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-12381	0.00	892.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-12382	0.00	1,829.98	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-12383	0.00	1,624.57	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 05/02/2024	2403-12384 2403-12385	0.00	29.46 1.530.82	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/02/2024	2403-12386	0.00	171.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-12387	0.00	543.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-12388	0.00	88.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-12389	0.00	343.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-12390	0.00	36.11	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-12391	0.00	134.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-12392	0.00	390.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-12393	0.00	591.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-12394	0.00	69.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2403-12395	0.00	110.36 944.19	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024 07/02/2024	2403-12396 2403-12397	0.00	944.19 640.64	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024	2403-12397	0.00	1,549,14	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024	2403-12399	0.00	131.26	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024	2403-12399	0.00	965.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-12401	0.00	409.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-12402	0.00	377.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-12403	0.00	180.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-12404	0.00	12.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-12405	0.00	36.11	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-12406 2403-12407	0.00 0.00	343.20 374.86	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2403-12407 2403-12408	0.00	374.86 882.30	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-12409	0.00	324.54	evenue	Marcher Roofing Ltd	V
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/02/2024	2403-12410	0.00	1.587.98	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-12411	0.00	274.56	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-12412	0.00	500.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-12413	0.00	1,545.18	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-12414	0.00	3,051.84	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-12415 2403-12416	0.00	58.92 140.28	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024	2403-12416	0.00	205.92	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-12417	0.00	1,787.52	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-12419	0.00	1,357.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-12420	0.00	1,016.96	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-12421	0.00	1,319.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	14/02/2024 15/02/2024	2403-12422 2403-12423	0.00	873.06 11.57	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2403-12424	0.00	57.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-12425	0.00	255.92	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-12426	0.00	216.16	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-12427	0.00	34.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-12428	0.00	31.99	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 16/02/2024	2403-12429 2403-12430	0.00	255.92 434.72	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2403-12431	0.00	149.07	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-12432	0.00	36.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12433	0.00	198.34	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12434	0.00	62.63	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 19/02/2024	2403-12435 2403-12436	0.00	262.90 1.675.12	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024	2403-12437	0.00	1,675.12	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/02/2024	2403-12438	0.00	296.66	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12439	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12440	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12441	0.00	359.08	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-12442	0.00	470.45	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/02/2024 20/02/2024	2403-12443 2403-12444	0.00	58.92 63.98	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/02/2024	2403-12445	0.00	19.19	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-12446	0.00	851.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-12447	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-12448	0.00	88.35	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-12449	0.00	13.86	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/02/2024 22/02/2024	2403-12450 2403-12451	0.00	172.20 58.92	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/02/2024	2403-12451	0.00	172.97	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-12453	0.00	1,318.90	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-12454	0.00	1,135.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-12455	0.00	178.84	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-12456	0.00	343.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-12457	0.00	297.64	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-12458 2403-12459	0.00	184.28 949.96	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-12460	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-12461	0.00	400.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-12462	0.00	378.43	R	Marcher Roofing Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12463	0.00	15.50	R	Marek Antas	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	06/03/2024 06/03/2024	2403-12464 2403-12465	0.00 0.00	263.98 939.31	R R	Mares S.p.a Mares S.p.a	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/03/2024	2403-12466	0.00	576.24	R	Mares S.p.a	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/03/2024	2403-12467	0.00	490.80	R	Mares S.p.a	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/03/2024	2403-12468	0.00	657.10	R	Mares S.p.a	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/03/2024	2403-12469	0.00	450.14	R	Mares S.p.a	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/03/2024	2403-12470	0.00	458.86	R	Mares S.p.a	No
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	08/03/2024 13/03/2024	2403-12471 2403-12472	0.00	536.21 -5.31	R R	Mares S.p.a	No
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	13/03/2024	2403-12472	0.00	812.10	R	Mares S.p.a Mares S.p.a	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12474	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	13/03/2024	2403-12475	0.00	8,100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-12476	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-12477	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	21/03/2024 06/03/2024	2403-12478 2403-12479	0.00	118.76 100.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wierare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/03/2024	2403-12479	0.00	100.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12481	0.00	831.60	R	REDACTED PERSONAL DATA	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12482	0.00	20.00	R	Maria Koloda	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12483	0.00	20.00	R	Maria Koloda	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12484	0.00	15.00	R	Maria Koloda	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-12485	0.00	37,769.90	R	MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	27/03/2024 06/03/2024	2403-12486 2403-12487	0.00	2,620.00 20.00	R R	MARIA MALLABAND NURSING HOMES LTD WILLOW Maria Toerova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12488	0.00	30.00	R	Maria Toerova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12489	0.00	35.00	R	Maria Toerova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12490	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12491	0.00	20.00	R	Maria Toerova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12492	0.00	50.00	R	Maria Toerova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12493	0.00	40.00	R R	Maria Toerova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-12494 2403-12495	0.00	20.00 20.00	R	Maria Toerova Maria Toerova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12496	0.00	20.00	R	Marian Popovici	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12497	0.00	25.00	R	Marian Popovici	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12498	0.00	30.00	R	Marian Popovici	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12499	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024	2403-12500 2403-12501	0.00	20.00	R R	Mariana Ferechova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024 06/03/2024	2403-12501 2403-12502	0.00 0.00	30.00 40.00	R.	Mariana Ferechova Mariana Ferechova	No No
,	0110012024					211		12002	2.00	40.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12503	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12504	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-12505 2403-12506	0.00	30.00 30.00	R R	Mariana Ferechova Mariana Ferechova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-12507	0.00	20.00	R	Mariana Ferechova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12508	0.00	20.00	R	Mariana Ferechova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12509	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12510	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12511	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12512	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12513	0.00	30.00	R	Mariana Ferechova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12514	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12515	0.00	35.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12516	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12517	0.00	40.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12518	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12519	0.00	25.00	R	Mariana Ferechova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-12520 2403-12521	0.00	20.00 20.00	R	Mariana Ferechova Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-12522	0.00	20.00	R	Mariana Ferechova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12522	0.00	30.00	R	Mariana Ferechova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12524	0.00	10.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12525	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12526	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12527	0.00	25.00	R	Mariana Ferechova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12528	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	18/03/2024	2403-12529	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12530	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-12531	0.00	93.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12532	0.00	351.12	R	Marie Harris	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	08/03/2024	2403-12533	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-12534	0.00	174.12	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/03/2024	2403-12535	0.00	174.12	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277 290	26/03/2024	2403-12536	0.00	100.00	R R	Marie Senior REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 277	12/03/2024 06/03/2024	2403-12537 2403-12538	0.00	75.00 20.00	R		No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-12538	0.00	20.00	R	Marilisa Dolci Marilisa Dolci	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-12539	0.00	3,352.28	R	Marina Lodge	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	14/02/2024	2403-12541	0.00	76.65	R	Marisco Lounge	Yes
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-12542	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-12543	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	18/03/2024	2403-12544	0.00	8,100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12545	0.00	26.67	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12546	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12547	0.00	70.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12548	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12549	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12550	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12551	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12552	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-12553 2403-12554	0.00	33.33 20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services						R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-12555 2403-12556	0.00	20.00 30.00	R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12557	0.00	20.00	R	Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12558	0.00	20.00	R	Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12559	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12560	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12561	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12562	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12563	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12564	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12565	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12566	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12567	0.00	35.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12568	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12569	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12570	0.00	30.00	R R	Marketa Prazanova	No No
Leeds City Council			Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024	2403-12571 2403-12572	0.00	20.00 20.00	ĸ	Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024 21/03/2024	2403-12572	0.00	30.00	R P	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12574	0.00	20.00	R	Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12575	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12576	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12577	0.00	20.00	R	Marketa Prazanova	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12578	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12579	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12580	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12581	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12582	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12583	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12584	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12585	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12586	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12587	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12588	0.00	45.00	R	Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12589	0.00	10.00	R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	27/03/2024 27/03/2024	2403-12590 2403-12591	0.00	20.00 30.00	R R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-12591 2403-12592	0.00	30.00 45.00	R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12592	0.00	30.00	R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12594	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12595	0.00	40.00	R	Marketa Prazanova	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-12596	0.00	7.90	R	Markham Moor Kfc	Yes
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Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	pital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink General Maintenance	231	14/02/2024 25/02/2024	2403-12597 2403-12598	0.00	5.50 3.04	R R	Marks & Spencer Plc Sa Marks & Spencer Plc Sa	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	104 231	28/01/2024	2403-12598	0.00	3.04	R	Marks&spencer Plc Sa Marks&spencer Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2403-12690	0.00	15.99	R	Marks&spencer Pic	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	21/02/2024	2403-12601	0.00	80.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2024 0	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/02/2024	2403-12602	0.00	2.08	R	Marks&spencer Plc Sf	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/03/2024	2403-12603	0.00	201.00	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-12604	0.00	240.00	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-12605	0.00	234.00	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council		Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Asset Management Services	Supplies and Services Premises	Operational Furniture And Equipment Gas	203 123	15/03/2024 28/03/2024	2403-12606 2403-12607	0.00	85.00 -229.99	R R	MARLBOROUGH RADIO SERVICES Marshall Print	No No
Leeds City Council Leeds City Council		City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	123	28/03/2024	2403-12607	0.00	-229.99 -295.28	R	Marshall Print	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-12609	0.00	2.670.00	R	Marshalls Mono Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-12610	0.00	5,340.00	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2024 C	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-12611	0.00	1,416.64	R	Marshalls Mono Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	25/03/2024	2403-12612	0.00	532.80	R	Marshalls Mono Ltd	No
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-12613	0.00	21.58	R	Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Finance Technology	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	01/03/2024 15/03/2024	2403-12614 2403-12615	0.00	7.80 57.909.00	R	Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12616	0.00	15.00	R	Marta Bell	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-12617	0.00	20.00	R	Marta Bell	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12618	0.00	35.00	R	Marta Bell	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-12619	0.00	20.00	R	Marta Bell	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12620	0.00	10.00	R	Marta Bell	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	13/03/2024 13/03/2024	2403-12621 2403-12622	0.00	83.54	R	Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/03/2024	2403-12622	0.00	113.29 146.43	R R	Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-12624	0.00	245.38	R	Marten Walsh Cherer Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-12625	0.00	100.20	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/03/2024 C	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-12626	0.00	50.22	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/03/2024 S	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-12627	0.00	1,656.35	R	Martin House Income	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-12628	0.00	2.50	R	Martin McColl	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2403-12629	0.00	15.00	R	Martin McColl	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-12630	0.00	3.33	R	Martin McColl Martin McColl	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/02/2024 23/02/2024	2403-12631 2403-12632	0.00	1.29 3.44	R	Martin McColl Martin McColl	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2024	2403-12633	0.00	8.33	R	Martin McColl	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-12634	0.00	58.30	R	Martin Repecky	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12635	0.00	146.56	R	Martin Repecky	No
Leeds City Council	31/03/2024 0	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-12636	0.00	100.00	R	Martine Goodwin	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-12637	0.00	14,405.00	R	Mary Hare	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-12638	0.00	14,405.00	R	Mary Hare	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Learning	Agency Payments	SEN Placements Fees - Level 4	566	07/03/2024 06/03/2024	2403-12639 2403-12640	0.00	21,412.00	R	Mary Hare	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	Fees - Level 4	520 520	20/03/2024	2403-12640	0.00	418.92 638.70	R	Mary Kadzirange Mary Kadzirange	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12642	0.00	30.00	R	Maryna Godwin	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12643	0.00	20.00	R	Maryna Godwin	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-12644	0.00	234.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-12645	0.00	4,956.11	R	Masi Care Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND	1 290	18/03/2024	2403-12646 2403-12647	0.00	6,785.47 8.750.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Adults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	06/03/2024 13/03/2024	2403-12647	0.00	1.720.95	R	Mason Creative Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-12649	0.00	1,720.95	R	Master Quality Healthcare Services Ltd	No.
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-12650	0.00	1,720.95	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/03/2024 A	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-12651	0.00	1,720.95	R	Master Quality Healthcare Services Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-12652	0.00	3,476.80	R	Masternaut Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	20/02/2024	2403-12653	0.00	9.17	R R	Matalan	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Leeds Building Services	Appropriations Supplies and Services	Children's Homes Clothing Allowance Operational Materials	608 205	25/01/2024 01/03/2024	2403-12654 2403-12655	0.00	13.82 205.33	R	Matalan Ecom MATHEWSON & ROSEMOND LTD	Yes No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12656	0.00	49.93	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12657	0.00	63.61	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12658	0.00	32.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12659	0.00	194.43	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-12660	0.00	5.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-12661	0.00	39.13 31.62	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 08/03/2024	2403-12662 2403-12663	0.00	31.62 130.36	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12664	0.00	53.33	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12665	0.00	316.13	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12666	0.00	9.76	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12667	0.00	19.22	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12668	0.00	383.73	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-12669 2403-12670	0.00	88.62 298.81	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	08/03/2024	2403-12670	0.00	7.28	R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12672	0.00	37.74	R	MATHEWSON & ROSEMOND LTD	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12673	0.00	20.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024 S	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12674	0.00	57.65	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12675	0.00	29.48	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-12676	0.00	60.77	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/03/2024 12/03/2024	2403-12677 2403-12678	0.00	70.00 175.00	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12/03/2024	2403-12678	0.00	909.25	R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-12680	0.00	84.00	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-12681	0.00	191.19	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024 S	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-12682	0.00	144.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-12683	0.00	73.77	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-12684	0.00	75.54	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/03/2024 12/03/2024	2403-12685 2403-12686	0.00	77.80 -73.77	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12/03/2024	2403-12687	0.00	-73.77	R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-12688	0.00	164.16	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024 S	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-12689	0.00	65.31	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024 S	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-12690	0.00	22.88	R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12691	0.00	36.03	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12692	0.00	19.64 23.09	R R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2024 21/03/2024	2403-12693 2403-12694	0.00	10.00	R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12695	0.00	33.52	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12696	0.00	32.01	R	MATHEWSON & ROSEMOND LTD	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12697	0.00	26.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12698	0.00	65.84	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-12699	0.00	60.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12700	0.00	225.35	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12701	0.00	201.95	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 22/03/2024	2403-12702 2403-12703	0.00	20.19 19.84	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/03/2024	2403-12703	0.00	19.84	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12705	0.00	279.96	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12706	0.00	28.63	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12707	0.00	32.74	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-12708	0.00	27.20	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12709	0.00	10.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12710	0.00	450.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2024	2403-12711	0.00	720.00 40.12	R R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27/03/2024 27/03/2024	2403-12712 2403-12713	0.00	10.00	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12714	0.00	50.17	R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12715	0.00	69.54	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12716	0.00	4.02	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-12717	0.00	4.70	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	06/03/2024	2403-12718	0.00	494.60	R	Matrix Workwear	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	06/03/2024	2403-12719	0.00	2,047.50	R	Matrix Workwear	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	06/03/2024	2403-12720	0.00	448.50 1.289.11	ĸ	Matrix Workwear	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2024 15/03/2024	2403-12721 2403-12722	0.00	636.94	R	Matthew Clark Bibendum Matthew Clark Bibendum	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	22/03/2024	2403-12722	0.00	4,529.67	R	Matthew Clark Bibendum	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/03/2024	2403-12724	0.00	27.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2024	2403-12725	0.00	24.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2024	2403-12726	0.00	13.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/03/2024	2403-12727	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-12728	0.00	6,591.12	R	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/03/2024	2403-12729	0.00	14,873.42	R	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/03/2024 04/03/2024	2403-12730 2403-12731	0.00	15,271.65 470.86	R R	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/03/2024	2403-12731	0.00	2.947.85	C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	08/03/2024	2403-12732	0.00	20.191.79	c	Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	20/03/2024	2403-12734	0.00	289.76	c	Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-12735	0.00	3,362.87	c	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-12736	0.00	3,356.20	С	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-12737	0.00	340.07	С	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-12738	0.00	8,530.42	С	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-12739	0.00	5,125.12	R	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277 7	25/03/2024	2403-12740	0.00	1,633.13	R C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	277	27/03/2024 27/03/2024	2403-12741 2403-12742	0.00	1,549.19 12.713.20	D	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12743	0.00	11,937.82	R	Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-12744	0.00	871.24	С	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12745	0.00	3,620.16	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-12746	0.00	4,290.79	R	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-12747	0.00	1,186.53	С	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/03/2024	2403-12748	0.00	785.49	С	Matthews Construction Consultants Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments	Home Care	568 265	26/03/2024 11/03/2024	2403-12749	0.00	100.00 190.40	R R	Matthews Removals	No
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	01/03/2024	2403-12750 2403-12751	0.00	415.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/03/2024	2403-12751	0.00	50.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	19/03/2024	2403-12753	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-12754	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-12755	0.00	6.50	R	Maureens Caribbean Food	Yes
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/03/2024	2403-12756	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2403-12757	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12758	0.00	12.99	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	05/02/2024	2403-12759	0.00	10.00	R	Max Spielmann Ltd	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	07/02/2024 19/02/2024	2403-12760 2403-12761	0.00	10.00 10.00	R D	Max Spielmann Ltd Max Spielmann Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-12762	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-12763	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-12764	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-12765	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-12766	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-12767	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-12768	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-12769	0.00	4,477.76	R	MAYFIELD VIEW 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 Supplies and Services	Residential General Amenity For Clients/Residents	580 285	27/03/2024 20/03/2024	2403-12770 2403-12771	0.00	2,522.52 800.00	R R	MAYFIELD VIEW CARE HOME Mayne Allstars	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	285 634	26/03/2024	2403-12771	0.00	13.64	R	Mayne Alistars McDonalds	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-12772	0.00	4.12	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-12774	0.00	4.32	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	27/01/2024	2403-12775	0.00	7.27	R	McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/01/2024	2403-12776	0.00	11.27	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2403-12777	0.00	4.15	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	29/01/2024	2403-12778	0.00	6.75	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	29/01/2024	2403-12779	0.00	1.99	R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	29/01/2024 30/01/2024	2403-12780 2403-12781	0.00 0.00	4.12 6.09	R R	McDonalds McDonalds	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	549 551	30/01/2024	2403-12781	0.00	6.09 7.29	R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	30/01/2024	2403-12783	0.00	24.97	R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-12784	0.00	4.69	R	McDonalds	Yes

Organisation Label	Effective Date 0	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	pital Beneficiary Name	Procurement Card
						•					venue	
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	31/01/2024 01/02/2024	2403-12785 2403-12786	0.00	9.72 5.69	R McDonalds R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12786	0.00	3.15	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-12788	0.00	2.93	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12789	0.00	7.74	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12790	0.00	6.29	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-12791	0.00	2.41	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	03/02/2024	2403-12792	0.00	6.71	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-12793	0.00	3.23	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	06/02/2024	2403-12794	0.00	7.11	R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	06/02/2024 06/02/2024	2403-12795 2403-12796	0.00 0.00	4.09 8.78	R McDonalds R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/02/2024	2403-12797	0.00	10.02	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-12798	0.00	8.67	R McDonalds	Yes
Leeds City Council	31/03/2024 (Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-12799	0.00	8.33	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/02/2024	2403-12800	0.00	5.51	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2403-12801	0.00	7.09	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2024	2403-12802	0.00	4.47	R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	08/02/2024 08/02/2024	2403-12803 2403-12804	0.00	0.83 7.05	R McDonalds R McDonalds	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Food & Drink	231	09/02/2024	2403-12804	0.00	7.05	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	09/02/2024	2403-12806	0.00	7.57	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2403-12807	0.00	6.98	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	09/02/2024	2403-12808	0.00	1.82	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2403-12809	0.00	3.79	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-12810	0.00	4.48	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-12811	0.00	2.65	R McDonalds	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Food & Drink	634 231	13/02/2024 13/02/2024	2403-12812 2403-12813	0.00	12.38 6.42	R McDonalds R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	14/02/2024	2403-12813	0.00	2.57	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2403-12815	0.00	6.39	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/02/2024	2403-12816	0.00	13.88	R McDonalds	Yes
Leeds City Council	31/03/2024 (Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-12817	0.00	5.01	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2403-12818	0.00	6.83	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2403-12819	0.00	11.70	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	15/02/2024	2403-12820	0.00	22.49	R McDonalds	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	15/02/2024 16/02/2024	2403-12821 2403-12822	0.00	19.76	R McDonalds R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/02/2024	2403-12822	0.00	5.14 1.57	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-12824	0.00	16.69	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-12825	0.00	8.68	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/02/2024	2403-12826	0.00	6.89	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2403-12827	0.00	11.49	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-12828	0.00	8.21	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-12829	0.00	6.41	R McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	22/02/2024 22/02/2024	2403-12830 2403-12831	0.00 0.00	6.58 5.24	R McDonalds R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-12832	0.00	7.65	R McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2403-12833	0.00	5.57	R McDonalds	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2403-12834	0.00	2.48	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2403-12835	0.00	24.77	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2403-12836	0.00	25.12	R McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/02/2024	2403-12837	0.00	4.49	R McDonalds 1125	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Young Peoples Activities	549 652	30/01/2024 07/02/2024	2403-12838 2403-12839	0.00	6.82 8.80	R McDonalds 1223 R McDonalds 1223	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2403-12840	0.00	16.05	R McDonalds 1223	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-12841	0.00	8.66	R McDonalds 1223	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/02/2024	2403-12842	0.00	4.66	R McDonalds 1578	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/02/2024	2403-12843	0.00	7.48	R McDonalds 1595	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2403-12844	0.00	3.07	R McDonalds 1678	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-12845	0.00	3.32	R McDonalds 1678	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Food & Poleti	548	02/02/2024 02/02/2024	2403-12846 2403-12847	0.00	7.56 5.07	R McDonalds 176 R McDonalds 2125	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	15/02/2024	2403-12847	0.00	11.12	R McDonalds 523	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2403-12849	0.00	14.05	R McDonalds 8260871	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	31/01/2024	2403-12850	0.00	21.86	R McDonalds668	Yes
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/03/2024	2403-12851	0.00	2,312.50	C Mchale Contracts & P	
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/03/2024	2403-12852	0.00	105.00	R Mchale Contracts & P	ant Environmental No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/03/2024	2403-12853	0.00	2,625.00	C Mchale Contracts & P	
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/03/2024	2403-12854	0.00	1,575.00	C Mchale Contracts & P	
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/03/2024	2403-12855	0.00	537.50	C Mchale Contracts & P	
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 07/03/2024	2403-12856 2403-12857	0.00	900.00 10.783.00	R Mchale Contracts & P R Mchale Contracts & P	
Leeds City Council		Strategy and Resources Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/03/2024	2403-12858	0.00	1.890.00	C Mchale Contracts & P	
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/03/2024	2403-12859	0.00	4,200.00	C Mchale Contracts & P	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-12860	0.00	300.00	R Mchale Contracts & P	
Leeds City Council	31/03/2024 \$	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-12861	0.00	300.00	R Mchale Contracts & P	ant Environmental No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-12862	0.00	488.00	R Mchale Contracts & P	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-12863	0.00	5,479.00	R Mchale Contracts & P	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-12864	0.00	7,727.70	R Mchale Contracts & P	
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	15/03/2024 15/03/2024	2403-12865 2403-12866	0.00	105.00 1.890.00	C Mchale Contracts & P C Mchale Contracts & P	
Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	22/03/2024	2403-12867	0.00	1,890.00	C Mchale Contracts & P	
Leeds City Council		Strategic candiord Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-12868	0.00	1,110.00	R Mchale Contracts & P	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-12869	0.00	7,989.10	R Mchale Contracts & P	ant Environmental No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-12870	0.00	4,166.00	R Mchale Contracts & P	ant Environmental No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-12871	0.00	1,067.00	R Mchale Contracts & P	
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/03/2024	2403-12872	0.00	2,625.00	C Mchale Contracts & P	
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs OTHER COSTS	106 7	27/03/2024 28/03/2024	2403-12873 2403-12874	0.00	315.00 7.042.00	R Mchale Contracts & P C Mchale Contracts & P	
Leeds City Council		Strategic Landiord Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	07/03/2024	2403-12875	0.00	3,500.00	C MCK-CAIR (UK) Ltd	ant Environmental No
Leeds City Council		Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	07/03/2024	2403-12876	0.00	650.00	C MCK-CAIR (UK) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-12877	0.00	10.00	R Me Group Internationa	IPI Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-12878	0.00	10.00	R Me Group Internationa	I PI Yes

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2403-12879	0.00	10.00 R	evenue R	Me Group International PI	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-12880	0.00	2,235.52	R	Meadow Lodge Residential Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-12881	0.00	5,635.26	R	Meadowbrook Manor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-12882	0.00	19,575.07	R	Meadowbrook Manor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-12883	0.00	1,662.16	R	MEADOWFIELD LODGE	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	27/03/2024 27/03/2024	2403-12884 2403-12885	0.00	2,793.76	R R	Meadowhurst - Lifeways	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	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	27/03/2024	2403-12885	0.00	3,602.48 18,159.44	R	Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-12887	0.00	37.94	R	Meanwood Childrens Centre	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	06/03/2024	2403-12888	0.00	1,000.00	R	MEANWOOD COMMUNITY CENTRE NO 2 ACCOUNT	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12889	0.00	11,393.41	R	Meanwood Preschool	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-12890	0.00	241.68	R	Meanwood Preschool	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-12891	0.00	31.50	R	MEANWOOD ROAD HWRC	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	06/03/2024 08/03/2024	2403-12892 2403-12893	0.00	808.50 5.544.00	R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	31/03/2024	Children and Families	Social Care	Employees	Tuition & Course Fees	73	28/03/2024	2403-12894	0.00	60.40	R	Meanwood Valley Urban Farm	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-12895	0.00	57.418.10	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/03/2024	2403-12896	0.00	1,142.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-12897	0.00	5,214.15	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/03/2024	2403-12898	0.00	1,033.04	С	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/03/2024	2403-12899	0.00	1,491.52	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	01/03/2024 01/03/2024	2403-12900 2403-12901	0.00	51,457.63 1.446.87	R R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-12901	0.00	233.10	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/03/2024	2403-12903	0.00	4.624.26	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-12904	0.00	38,457.55	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/03/2024	2403-12905	0.00	530.08	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-12906	0.00	732.40	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-12907	0.00	5,346.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104	13/03/2024 13/03/2024	2403-12908 2403-12909	0.00	78,252.18	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	13/03/2024	2403-12910	0.00	442.02 3,346.44	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12910	0.00	40.662.21	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/03/2024	2403-12912	0.00	322.88	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/03/2024	2403-12913	0.00	905.39	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/03/2024	2403-12914	0.00	6,630.47	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12915	0.00	34,078.16	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/03/2024	2403-12916	0.00	853.36	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	13/03/2024 13/03/2024	2403-12917 2403-12918	0.00	1,241.06 563.42	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	13/03/2024	2403-12918	0.00	41,414.79	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/03/2024	2403-12920	0.00	141.19	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/03/2024	2403-12921	0.00	1,997.37	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/03/2024	2403-12922	0.00	955.47	С	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12923	0.00	67,263.22	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/03/2024	2403-12924	0.00	497.77	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	13/03/2024 13/03/2024	2403-12925 2403-12926	0.00	428.22 37,880.64	R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/03/2024	2403-12926	0.00	1.899.82	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/03/2024	2403-12928	0.00	369.31	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/03/2024	2403-12929	0.00	19,214.79	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/03/2024	2403-12930	0.00	19,257.02	С	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/03/2024	2403-12931	0.00	66,025.89	R	MEARS LIMITED	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	13/03/2024 13/03/2024	2403-12932 2403-12933	0.00	6,764.76 -73.922.74	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024		Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12933	0.00	-171,035.41	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12935	0.00	-41,557.43	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-12936	0.00	-104,901.65	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/03/2024	2403-12937	0.00	11,256.85	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2024	2403-12938	0.00	33,595.74	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/03/2024	2403-12939	0.00	5,009.52	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	14/03/2024 14/03/2024	2403-12940 2403-12941	0.00	459.17 2,989.08	R D	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/03/2024	2403-12942	0.00	29.471.28	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/03/2024	2403-12943	0.00	7,202.88	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/03/2024	2403-12944	0.00	770.69	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-12945	0.00	59,264.64	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/03/2024	2403-12946	0.00	427.08	R	MEARS LIMITED	No
Leeds City Council	31/03/2024		Property and Contracts	Premises	HRA Major Repairs Maintenance Of Buildings	107	15/03/2024	2403-12947	0.00	339.99	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	101 104	15/03/2024 15/03/2024	2403-12948 2403-12949	0.00	2,174.37 120.126.84	R D	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/03/2024	2403-12949	0.00	1.847.95	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2024	2403-12951	0.00	803.60	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-12952	0.00	39,212.34	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/03/2024	2403-12953	0.00	430.04	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2024	2403-12954	0.00	94.29	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	21/03/2024 21/03/2024	2403-12955 2403-12956	0.00	16,753.74 3.460.63	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	101	21/03/2024	2403-12956	0.00	101,299.39	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/03/2024	2403-12958	0.00	8,796,74	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2024	2403-12959	0.00	5,890.87	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21/03/2024	2403-12960	0.00	-15,406.02	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21/03/2024	2403-12961	0.00	-21,093.83	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-12962	0.00	104,118.28	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/03/2024	2403-12963	0.00	272.01	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	22/03/2024 22/03/2024	2403-12964 2403-12965	0.00	3,975.40 365.96	R R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	22/03/2024	2403-12966	0.00	14,544.17	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/03/2024	2403-12967	0.00	33.38	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-12968	0.00	126,917.13	R	MEARS LIMITED	No
Leeds City Council	31/03/2024		Property and Contracts	Premises	HRA Responsive Repairs	106	22/03/2024	2403-12969	0.00	3,294.88	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-12970	0.00	5,690.46	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	22/03/2024 22/03/2024	2403-12971 2403-12972	0.00	5,328.99 9,173.18	R R	MEARS LIMITED MEARS LIMITED	No
20000 Ony Council	31/03/2024	Changic Editatora	. reporty and contracte	. 10111303		107	22/03/2024	2400-12912	0.00	0,173.10	15	ME WO LIWITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	apital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	22/03/2024 22/03/2024	2403-12973 2403-12974	0.00	4,929.36 12.938.59	R C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-12974	0.00	12,938.59	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-12976	0.00	79,079.52	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	22/03/2024	2403-12977	0.00	10,630.00	С	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	22/03/2024	2403-12978	0.00	28,067.01	С	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs CONSTRUCTION	107	22/03/2024 22/03/2024	2403-12979 2403-12980	0.00	3,951.58 3.650.00	R C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	General Maintenance	3 104	26/03/2024	2403-12980	0.00	8,822.39	R	MEARS LIMITED	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-12982	0.00	44.987.47	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/03/2024	2403-12983	0.00	130.18	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/03/2024	2403-12984	0.00	987.78	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/03/2024	2403-12985	0.00	42,790.52	R	MEARS LIMITED	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/03/2024	2403-12986	0.00	2,134.69	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Agency Payments	HRA Major Repairs Placement Support	107 550	28/03/2024 15/03/2024	2403-12987 2403-12988	0.00	1,449.88 311.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/03/2024	2403-12989	0.00	3.000.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/03/2024	2403-12990	0.00	360.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/02/2024	2403-12991	0.00	891.00	R	Medicair / Dentair	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/02/2024	2403-12992	0.00	990.00	R	Medicair / Dentair	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	20/03/2024 15/03/2024	2403-12993	0.00	270.40	R	MEDICAL MUSEUM TRADING COMPANY LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments External Income	Home Care Hire Of Equipment	568 957	01/03/2024	2403-12994 2403-12995	0.00	3,683.46 2,177.75	R	Medilink Nursing Limited Medstrom Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/03/2024	2403-12996	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/03/2024	2403-12997	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/03/2024	2403-12998	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/03/2024	2403-12999	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13000	0.00	369.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Assessment And Care Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	08/03/2024 15/03/2024	2403-13001 2403-13002	0.00	9.90 3.000.00	R	REDACTED PERSONAL DATA Melanie Manchot	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	13/03/2024	2403-13002	0.00	1,100.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13004	0.00	125.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/03/2024	2403-13005	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/03/2024	2403-13006	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-13007	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance	Insurance Miscellaneous	Supplies and Services	Insurance Claims	248	18/03/2024 05/03/2024	2403-13008 2403-13009	0.00	3,000.00 150.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024	Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	21/03/2024	2403-13009	0.00	50.00	R	Men In Need Together Men In Need Together	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-13011	0.00	5,564.52	R	Mencap	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-13012	0.00	99,146.84	R	Mencap	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-13013	0.00	3,700.00	R	Mencap In Kirklees	No
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	08/02/2024	2403-13014	0.00	16.94	R	Mercatro UK Ltd.	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-13015 2403-13016	0.00	65,536.15	R	Merchants House Merchants House	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/03/2024 27/03/2024	2403-13016	0.00	9,628.52 12.619.34	R	Merchants House	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-13017	0.00	2.006.40	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-13019	0.00	2,728.00	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-13020	0.00	3,500.65	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-13021	0.00	42,996.44	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	27/03/2024 27/03/2024	2403-13022 2403-13023	0.00	-2,586.26 44.248.86	R	MERIDIAN CARE LIMITED Meridian Care Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024	2403-13023	0.00	44,248.86	R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/02/2024	2403-13025	0.00	2.00	R	Mersey Tunnels	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-13026	0.00	284.66	R	METAMARK UK LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Professional Subscriptions	89	08/03/2024	2403-13027	0.00	78.81	R	Metermanager Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-13028	0.00	20.00	R	Meterpay.Net Topup	Yes
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	15/03/2024 15/03/2024	2403-13029 2403-13030	0.00	547,299.00 197,250.58	R	Methodist Homes Methodist Homes	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024	2403-13030	0.00	2.542.78	R D	METHODIST HOMES FOR THE AGED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-13031	0.00	13,427.55	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-13033	0.00	400.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-13034	0.00	370.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-13035	0.00	6,090.56	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/02/2024	2403-13036	0.00	30.01	R	Mfg East Bowling	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Placement Support	321 550	09/02/2024 12/02/2024	2403-13037 2403-13038	0.00	20.26 80.94	R D	Mfg Lyceum Mgp*vinted 85020554	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2403-13039	0.00	62.74	R	Map*vinted 85021712	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2403-13040	0.00	99.49	R	Mgp*vinted 85022303	Yes
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	01/03/2024	2403-13041	0.00	250.00	С	MH Solicitors LLP	No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	15/03/2024	2403-13042	0.00	11,150.00	С	MHR International UK Limited	No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	28/03/2024	2403-13043	0.00	133,451.75	С	MHR International UK Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Communities, Housing and Environment	Strategic Priorities Strategic Housing Partnership & Support	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	28/03/2024 15/03/2024	2403-13044 2403-13045	0.00	31,575.00 500.00	C R	MHR International UK Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	22/03/2024	2403-13045	0.00	495.00	C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-13047	0.00	742.50	R	Michael Chisholm	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-13048	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-13049	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	06/03/2024	2403-13050	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	External Income External Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	27/03/2024 27/03/2024	2403-13051 2403-13052	0.00	50.00 145.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/03/2024	2403-13052	0.00	13.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-13054	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13055	0.00	567.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-13056	0.00	3.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-13057	0.00	200.00	R	Micklefield Craft Group	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	01/03/2024 21/03/2024	2403-13058 2403-13059	0.00	203.00 210.00	R R	MICROFORM ACADEMIC PUBLISHERS MICROFORM ACADEMIC PUBLISHERS	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	21/03/2024 01/03/2024	2403-13059 2403-13060	0.00	210.00 516.28	R R	MICROFORM ACADEMIC PUBLISHERS MICROFORM IMAGING LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	01/03/2024	2403-13060	0.00	453.70	R	MICROFORM IMAGING LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/03/2024	2403-13062	0.00	263.86	R	MICROFORM IMAGING LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/03/2024	2403-13063	0.00	35.99	R	MICROFORM IMAGING LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/02/2024	2403-13064	0.00	22.00	R	Microsoft#g037610185	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategic Accounts	Climate, Energy & Greenspaces Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	23/02/2024 22/03/2024	2403-13065 2403-13066	0.00 0.00	66.66 150.00	R R	Microsoft*microsoft 365 F Middle Eastern & Mediterranean Community	Yes No
20000 Oily Council	31/03/2024	Charles Accounts	miconario003	Copplies and Cel 41085	Ton rocalling Grants	221	LL/33/2024	2403-13000	0.00	130.00	11	mode Coston & Mediterranean Community	INU

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council	31/03/2024 31/03/2024		Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	22/03/2024 22/03/2024	2403-13067 2403-13068	0.00	50.00 100.00	R	Middle Eastern & Mediterranean Community Middle Eastern & Mediterranean Community	No
Leeds City Council Leeds City Council	31/03/2024		Miscellaneous	Supplies and Services	Non-Recurring Grants	227 227	26/03/2024	2403-13069	0.00	300.00	R	Middle Eastern & Mediterranean Community	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-13070	0.00	250.00	R	Middle Eastern And Mediterranean Co	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-13071	0.00	37.27	R	Middleton Childrens Centre	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-13072	0.00	500.00	R	Middleton Park Football Club	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-13073 2403-13074	0.00	1,428.00 -0.02	R	Midshires Care Ltd Midshires Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	13/03/2024	2403-13074	0.00	3,583.52	R	Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-13076	0.00	1,640.00	R	Midshires Care Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	05/03/2024	2403-13077	0.00	38,234.20	R	Migrant English Support Hub	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-13078	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-13079	0.00	11,197.08	R	Milbury Care Services	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	26/03/2024 27/03/2024	2403-13080 2403-13081	0.00	300.00 17,131.44	R	Milestones Day Nursery MILEWOOD HEALTHCARE	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-13081	0.00	1.820.00	R	Milk Education Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-13083	0.00	1,820.00	R	Milk Education Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/03/2024	2403-13084	0.00	850.00	R	Milk Education Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-13085	0.00	2,094.64	R	Mill Lodge Care Homes	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-13086	0.00	1,032.48	R	Mill Lodge Care Homes	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	27/03/2024 27/03/2024	2403-13087 2403-13088	0.00	1,635.62 24,900.84	R	Mill View (Bolton) Care Home Millcroft (Active Pathways)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-13089	0.00	9.958.32	R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-13090	0.00	53,064.52	R	Millennium Care	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-13091	0.00	197.46	R	Millennium Support Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-13092	0.00	7,087.56	R	Millennium Support Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-13093	0.00	27.95 40.00	R	MILNERS ROAD HWRC	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-13094 2403-13095	0.00	40.00 20.00	R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13096	0.00	20.00	R	Mina Hassan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13097	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13098	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13099	0.00	20.00	R	Mina Hassan	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	13/03/2024	2403-13100	0.00	20.00	R	Mina Hassan	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024 21/03/2024	2403-13101 2403-13102	0.00	20.00 30.00	R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13102	0.00	23.33	R	Mina Hassan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13104	0.00	35.00	R	Mina Hassan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13105	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13106	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13107	0.00	40.00	R	Mina Hassan	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-13108 2403-13109	0.00	20.00 20.00	R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/03/2024	2403-13109	0.00	4.960.00	R	Mind Body Goals Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-13111	0.00	108.00	R	Mind Professionals Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-13112	0.00	19,962.80	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	08/03/2024	2403-13113	0.00	1,483.56	R	Miovision Techno	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 13/03/2024	2403-13114 2403-13115	0.00	20.00 20.00	R	Miranda Pui Yue To Miranda Pui Yue To	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024	2403-13115	0.00	10.00	R	Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13117	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13118	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13119	0.00	21.00	R	Miranda Pui Yue To	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13120	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13121 2403-13122	0.00	20.00 339.00	R	Miranda Pui Yue To REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Appropriations	Fees To Carers Leaving Care Allowances	563 634	14/03/2024 07/03/2024	2403-13122	0.00	50.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic	Appropriations	Fines And Compensation Orders	623	13/03/2024	2403-13123	0.00	1,417.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-13125	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/03/2024	2403-13126	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-13127	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/03/2024	2403-13128	0.00	3,085.54	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	27/03/2024 28/03/2024	2403-13129 2403-13130	0.00	249.20 249.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13130	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2024	2403-13132	0.00	100.00	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-13133	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-13134	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/03/2024	2403-13135	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Transport Capital	Public Transport Expenses OTHER COSTS	310	14/03/2024 28/03/2024	2403-13136 2403-13137	0.00	16.56 100.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/03/2024	2403-13137	0.00	11,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-13139	0.00	102.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13140	0.00	62.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/03/2024	2403-13141	0.00	5,911.43	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/03/2024	2403-13142	0.00	38.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-13143 2403-13144	0.00	187.50 380.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2024	2403-13145	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-13146	0.00	19.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-13147	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-13148	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13149	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		HRA Housing Leeds	Capital	OTHER COSTS	7	22/03/2024	2403-13150	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment City Development	Elections, Licensing and Registration Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	31/01/2024 07/03/2024	2403-13151 2403-13152	0.00	132.10 9.000.00	R R	Mitutoyo (UK) Ltd Mix And Twist Corporate Limited	Yes No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-13152	0.00	45,017.66	R	MK Care Services	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-13154	0.00	536.40	R	MK Care Services	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-13155	0.00	1,877.40	R	MK Care Services	No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-13156	0.00	10,728.07	R	MK Care Services	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-13157	0.00	536.40	R	MK Care Services	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	20/03/2024 08/03/2024	2403-13158 2403-13159	0.00 0.00	1,877.40 3.960.00	R R	MK Care Services MK Psychology Support Ltd	No No
Leeds City Council	31/03/2024		Learning	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-13160	0.00	3,960.00	R	MK Psychology Support Ltd	No No
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West	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
March Marc							•	'		Amount	F			Card
Method 1966 Method 196														
March Marc														
March Marc														
March Marc														
March Marc		31/03/2024	Children and Families					15/03/2024			3,000.00	R	MKB Solicitors LLP	
March Marc	Leeds City Council											R		No
Manual 1920 Manual manual professor Manual												R		
Manual M													MILE CONDITION ELL	
March Marc							265							
March Marc							7							
Manus Manu						OTHER COSTS	7			0.00				
Math	Leeds City Council	31/03/2024	City Development		Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2403-13174	0.00	453.74	R	Mmg Ltd	Yes
Description 1922 Descrip	Leeds City Council	31/03/2024												No
Control 1,000 1,												R		
Line Control Control												R		
March Control Assert No. 1907 1												R D		
Mathematical Math												R		
March 1968												R		
March 1,000 1,00								22/03/2024	2403-13182		70.90	R	Mobility Smart Limited	
Control 1920 Cont	Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-13183	0.00	64.31	R	Mobility Smart Limited	No
Control Cont														
Control Cont												R		
Dec												K		
March Ministry March M														
March 1,000 1,00														
Description 1952000 1952000 1952000 1952000 195200 1														
March Control March Ma	Leeds City Council	31/03/2024		Elections, Licensing and Registration	Supplies and Services			27/03/2024				R	REDACTED PERSONAL DATA	No
Description 193022 State State		31/03/2024	Strategy and Resources		Transport	Private Hire		12/03/2024	2403-13192	0.00	980.00	R	Mohammad Zubair Tafail	No
Deck 1902-12												R		
Lamb Colorabic March Sampy and Filteracts Contract Services Contract Servi														
Leads Ground 190205 Descript Common Common Annean														
Lead Display 200000000000000000000000000000000000														
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March 1900000 19000000 1900000000000000												R		
March Colored 1,0000 Colored 1,0000 Colored No.		31/03/2024		Commercial Services	Transport	Private Hire		13/03/2024	2403-13200	0.00	980.00	R	Mohammad Zubair Tafail	
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Land C C Control 190000														
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Land Circ Clocked 3103000000 Communities, National and Enforcement Communities, National Communities, Na														
Least Display 1,000 1,00				Customer Access								R	Mohammed Ali Manduri	
Lead Ciry Dozset 31/03/2005 Communitate, Noting of Enfortering Communitate, N	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services						R	Mohammed Ali Manduri	No
Least Displaced 31,000 20 10 10 10 10 10 10														
Land Circ Clarcol 10000000 Communition, Heaving and Environment Contemp Account Supplies and Services Supplies and														
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Look Circy Council														
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Lock Circy Counted 310,00204 200,00244 240,011220 200 25.00 F. Manamed Mahadual No Lock Circy Counted 310,00204 310,		31/03/2024		Customer Access			277	21/03/2024	2403-13217	0.00	20.00	R	Mohammed Ali Manduri	
Lenk City Courted 31/03/2016 13/03/2016 Communities, Housing and Emborones Counter Access Supplies and Services	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13218	0.00	40.00	R	Mohammed Ali Manduri	No
Lees Cup Coural 310,0000 Commentes Novel Nov	Leeds City Council													No
Leads City Coursel														
Leads City Coursel 31/03/2024 Strategy and Resources Commercial Services Supplies and Services Deep New York Leads City Coursel 31/03/2024 Strategy and Fervices Leads City Coursel 31/03/2024 Strategy and Fervices Leads City Coursel Strategy and Fervices Strategy and Fervices Leads City Coursel Leads City Coursel Strategy and Fervices Leads C							277							
Leads City Coursel							265							
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Leach City Coursel 3100/2022 Communitate, Housing Management Internal Rechanges Leach City Coursel 3100/2022 Albin 1227 Co. Co														
Leads City Council 31/03/2074 Children and Families Social Care Employees Taming & Development Development Social Care Employees Taming & Development 70 68/03/2074 24/01/1329 0.00 0.00 85/0.00 87 Moly Petroler No Leads City Council 31/03/2074 31/03/	Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges				2403-13226		40.00	R		
Leads City Cournel 310/32024 City Development Libraine, Arts & Harintage Supplies and Services Court Court of Cou														Yes
Lends City Council 3103/2024 Cyn Dewictyment Social Care Employees Training A Dewictyment 70 04/03/2024 24/03-13/231 0.00 68/0.00 R REDATED PRESONAL DATA No Lends City Council 3103/2024 Communities, Housing and Environment Lends City Council 3103/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies and S														
Leads Cily Coural 3103/2024 Caniformatic Familiae Social Care Employees Training & Development 70 0403/2024 2403-1323 0.0 23.00 R REDACTED FRESNAL DATA No Leads Cily Coural 3103/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 0603/2024 2403-13233 0.0 20.00 R Montace Currenth No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-13235 0.00 32.68 R Montace Currenth No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-13236 0.00 32.68 R Montace Currenth No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-13236 0.00 32.68 R Montace Currenth No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-13237 0.00 32.56 R Montace Dressing No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-1323 0.00 41.64 R Monta Bros Esc Limited No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-1323 0.00 40.04 R Monta Bros Esc Limited No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-1323 0.00 4.64 R Monta Bros Esc Limited No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highways Surface Dressing 150 0103/2024 2403-1324 0.00 4.64 R Monta Bros Esc Limited No Leads Cily Courcal 3103/2024 Cily Development Highways Premises Highway												R		
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Leads City Council 31/03/2024 City Cowningment Customer Access Supplies and Services Supplies and Services 277 21/03/2024 24/03-13/234 0.00 3.00 R. Morne Bross Exclimited No Leads City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/236 0.00 3.8.8 R. Morne Bross Exclimited No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/236 0.00 3.8.8 R. Morne Bross Exclimited No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/236 0.00 3.8.8 R. Morne Bross Exclimited No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/236 0.00 61.68 R. Morne Bross Exclimated No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/236 0.00 61.68 R. Morne Bross Exclimated No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/24 0.00 61.68 R. Morne Bross Exclimated No Read City Council Mighways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13/24 0.00 11.10 R. Morne Bross Exclimated No Read City Council Mighways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13/24 0.00 11.10 R. Morne Bross Exclimated No Read City Council Mighways Premises Waste Disposal Charges 236 01/03/2024 24/03-13/24 0.00 11.10 R. Morne Bross Exclimated No Read City Council Mighways Premises Waste Disposal Charges 236 01/03/2024 24/03-13/24 0.00 27.60 R. Morne Bross Exclimated No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/24 0.00 27.60 R. Morne Bross Exclimated No Read City Council Mighways Premises Highways Surface Dressing 150 01/03/2024 24/03-13/24 0.00 27.60 R. Morne Bross Exclimated No														
Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13235 0.00 3.8.8 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13237 0.00 3.2.56 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13237 0.00 3.2.56 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13238 0.00 40.40 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13239 0.00 40.40 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 0.103/2024 2403-13239 0.00 3.2.00 R Mone Bros Exc Limited No Leads City Council 3103/2024 City Development Highways Premises Removal Of Workplace Waste 126 0.103/2024 2403-13234 0.00 41.84 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 41.84 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 41.84 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 41.84 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 29.04 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 29.04 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 29.04 R Mone Bros Exc Limited No Removal Of Workplace Waste 126 0.103/2024 2403-1324 0.00 29.04 R Mone Bros Exc Limited No Removal Of	Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13234	0.00	30.00	R	Momotaz Qureshi	
Leads City Council 3103/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13237 0.00 32.56 R Mone Bros Exc. Limited No Leads City Council 31/03/2024 City Development Highways Premises Highways, Surface Dressing 150 01/03/2024 24/03-13239 0.00 41.04 R Mone Bros Exc. Limited No Leads City Council 31/03/2024 City Development Highways Premises Highways, Surface Dressing 150 01/03/2024 24/03-13239 0.00 40.04 R Mone Bros Exc. Limited No Leads City Council 31/03/2024 City Development Highways Premises Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13241 0.00 41.18 R Mone Bros Exc. Limited No Removal Of Workplace Waste 126 01/03/2024 24/03-13241 0.00 41.18 R Mone Bros Exc. Limited No Removal Of Workplace Waste 126 01/03/2024 24/03-13241 0.00 41.18 R Mone Bros Exc. Limited No Removal Of Workplace Waste 126 01/03/2024 24/03-13241 0.00 27.00 11.11 R Mone Bros Exc. Limited No Removal Of Workplace Waste 126 01/03/2024 24/03-13243 0.00 27.00 R Mone Bros Exc. Limited No Removal Of Workplace Waste 126 01/03/2024 24/03-13244 0.00 27.00 R Mone Bros Exc. Limited No Removal Of Workplace Waste Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00 27.00 R Mone Bros Exc. Limited No Removal Of Workplace Waste Removal Of Workplace Wast	Leeds City Council	31/03/2024	City Development	Highways	Premises	Highways Surface Dressing		01/03/2024				R	Mone Bros Exc Limited	No
Leeds City Council 31/03/2024 24/03-13238 0.00 61.88 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13238 0.00 61.88 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13249 0.00 32.00 R Mone Bros Exc Limited No No Received From Premises Highways Surface Dressing 150 01/03/2024 24/03-13240 0.00 32.00 R Mone Bros Exc Limited No Received From Premises Highways Surface Dressing 150 01/03/2024 24/03-13240 0.00 32.00 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13241 0.00 41.34 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13242 0.00 11.10 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13243 0.00 21.00 11.10 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13242 0.00 11.10 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13243 0.00 29.04 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13244 0.00 28.00 29.04 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00 28.00 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00 27.00 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00 27.00 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00 61.05 R Mone Bros Exc Limited No Received From Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13245 0.00														
Leeds City Council 31/03/2024 City Development Highways Permises Permises Highways Surface Dressing 150 01/03/2024 24/03-132/40 0.00 3.2 0.0 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing 150 01/03/2024 24/03-132/41 0.00 4.1 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Removal Of Workplace Waste 126 01/03/2024 24/03-132/41 0.00 4.1 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Removal Of Workplace Waste 126 01/03/2024 24/03-132/42 0.00 11.1 D R Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Longes 236 01/03/2024 24/03-13/245 0.00 2.8 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Surface Dressing Of Longes 236 01/03/2024 24/03-13/245 0.00 2.8 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Highways Surface Dressing 150 01/03/2024 24/03-13/247 0.00 4.6 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Highways Surface Dressing 150 01/03/2024 24/03-13/247 0.00 4.6 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Highways Surface Dressing 150 01/03/2024 24/03-13/247 0.00 4.6 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways Permises Highways Surface Dressing 150 01/03/2024 24/03-13/247 0.00 4.6 B Mone Bros Exc Limited No Leeds City Council 31/03/2024 (ity Development Highways	Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste						R		No
Leeds City Council 3103/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13241 0.00 32.00 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13242 0.00 41.84 R Mone Bros Exc. Limited No Received City Council 31/03/2024 24/03-13242 0.00 28.00 11.10 R Mone Bros Exc. Limited No Received City Council 31/03/2024 24/03-13242 0.00 28.00	Leeds City Council	01/00/2024	City Development	Highways	Premises	Highways Surface Dressing	100	01700/2024	2-100 10200	0.00	01.00	R	Midrio Diod Exo Ellillica	No
Leeds City Council 3103/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13242 0.00 11.1 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13242 0.00 11.1 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13243 0.00 21.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13243 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13243 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13243 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13244 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13245 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13245 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 25.0 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 61.76 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 61.5 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13246 0.00 63.52 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13246 0.00 63.52 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13255 0.00 63.52 R Mone Bros Ex. Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-														
Leeds City Council 3103/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13242 0.00 111.10 R Mone Bros Exc. Limited No Leeds City Council 3103/2024 City Development Highways Supplies and Services Waste Disposal Charges 236 01/03/2024 24/03-13243 0.00 29.04 R Mone Bros Exc. Limited No No Responsible Charges Removal Of Workplace Waste Disposal Charges 236 01/03/2024 24/03-13244 0.00 28.08 R Mone Bros Exc. Limited No Responsible Charges Removal Of Workplace Waste Disposal Charges 236 01/03/2024 24/03-13245 0.00 27.00 R Mone Bros Exc. Limited No Responsible Charges Removal Of Workplace Waste Disposal Charges Removal Of Workplace Waste Removal Of Wor														
Leeds City Council 31/03/20124 21/03 - 21/03 - 21/03/20124 21/03 - 21/03/20124 21/03 - 21/03/20124 21/03 - 21/03/20124 21/03 - 21/03/20124 21/03 - 21/03/20124														
Leeds City Council 3103/2024 City Development Highways Supplies and Services Waste Disposal Charges 236 01/03/2024 24/03-13245 0.00 28.80 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 24/03-13246 0.00 28.80 R Mone Bros Exc. Limited No No Recommendation Recommendation	Leeds City Council					Waste Disposal Charges						R	Mone Bros Exc Limited	
Leeds City Council 3103/2024 City Development Highways Supplies and Services Waste Disposal Charges 236 01/03/2024 24/03-13246 0.00 27.60 R Mone Bros Exc Limited No								01/03/2024	2403-13244		28.80	R		
Leeds City Council 31/03/2024 City Development Highways Peremises Highways Surface Dressing 150 01/03/2024 24/3-13/247 0.00 46.40 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Highways Surface Dressing 150 01/03/2024 24/3-13/248 0.00 61.75 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Highways Surface Dressing 150 01/03/2024 24/3-13/249 0.00 59.88 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Highways Surface Dressing 150 01/03/2024 24/3-13/250 0.00 59.88 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Highways Surface Dressing 150 01/03/2024 24/3-13/251 0.00 63.52 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 32.40 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 46.80 R Mone Bros Exc. Limited No No Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 46.80 R Mone Bros Exc. Limited No No Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 46.80 R Mone Bros Exc. Limited No No Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 46.80 R Mone Bros Exc. Limited No No Highways Peremises Removal Of Workplace Waste 126 01/03/2024 24/3-13/252 0.00 46.80 R Mone Bros Exc. Limited No														No
Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13249 0.00 61.76 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13249 0.00 69.52 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-1325 0.00 63.52 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13251 0.00 45.00 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13251 0.00 45.00 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 31/03/2024 24/03-13/251														
Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13249 0.00 59.88 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 21/03-13259 0.00 63.52 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 21/03-13251 0.00 63.52 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 21/03-13251 0.00 45.50 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13252 0.00 32.40 R Mone Bros Exc. Limited No Leeds City Council 31/03/2024 18/03-13/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13252 0.00 46.50 R Mone Bros Exc. Limited No No														
Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-1325 0.00 63.52 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13251 0.00 45.00 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 31/03/2024 10/03/2024 24/03-13251 0.00 32.40 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13253 0.00 46.80 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 21/03-13/203 24/03-13/253 0.00 46.80 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 24/03-13/253 0.00 46.80 R Mone Bros Exc Limited No														
Leeds City Council 31/03/2024 City Development Highways Premises Highways Surface Dressing 150 01/03/2024 24/03-13251 0.0 45.60 R Mone Bross Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13252 0.00 32.40 R Mone Bross Exc. Limited No Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13253 0.00 48.00 R Mone Bross Exc. Limited No														
Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13252 0.00 32.40 R Mone Bros Exc Limited No Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13253 0.00 46.80 R Mone Bros Exc Limited No														
Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 2403-13253 0.00 46.80 R Mone Bros Exc Limited No		31/03/2024	City Development		Premises	Removal Of Workplace Waste			2403-13252		32.40	R	Mone Bros Exc Limited	
Leeds City Council 31/03/2024 City Development Highways Premises Removal Of Workplace Waste 126 01/03/2024 24/03-13254 0.00 26.00 R Mone Bros Exc Limited No														No
	Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13254	0.00	26.00	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement
					Expenditure Code			Amount	Or Revenu		Card
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13255	0.00	64.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Premises Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13256	0.00	48.80 R 30.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises	Highways Surface Dressing Removal Of Workplace Waste	150 126	01/03/2024 01/03/2024	2403-13257 2403-13258	0.00 0.00	30.64 R 28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13259	0.00	63.36 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13260	0.00	46.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13261	0.00	29.76 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13262	0.00	28.96 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13263	0.00	31.28 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01/03/2024 01/03/2024	2403-13264 2403-13265	0.00	27.52 R 29.92 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01/03/2024	2403-13266	0.00	29.92 R 25.20 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13267	0.00	27.52 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13268	0.00	63.36 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13269	0.00	48.48 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13270	0.00	62.64 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024 01/03/2024	2403-13271	0.00	58.40 R 27.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	01/03/2024	2403-13272 2403-13273	0.00	27.20 R 62.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13274	0.00	50.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13275	0.00	58.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13276	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13277	0.00	50.48 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13278	0.00	59.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	01/03/2024 01/03/2024	2403-13279 2403-13280	0.00	61.76 R 30.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13281	0.00	34.80 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13282	0.00	27.84 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13283	0.00	8.88 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13284	0.00	27.52 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13285	0.00	16.64 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13286	0.00	31.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	01/03/2024 01/03/2024	2403-13287 2403-13288	0.00	57.60 R 35.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13289	0.00	66.88 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13290	0.00	58.40 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13291	0.00	43.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13292	0.00	59.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13293	0.00	70.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	01/03/2024 01/03/2024	2403-13294 2403-13295	0.00	36.80 R 71.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13295	0.00	71.20 R 35.52 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13297	0.00	35.20 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13298	0.00	27.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13299	0.00	28.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13300	0.00	58.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126 150	01/03/2024 01/03/2024	2403-13301 2403-13302	0.00	27.60 R 59.04 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Removal Of Workplace Waste	150 126	01/03/2024	2403-13302 2403-13303	0.00	59.04 R 33.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13304	0.00	33.76 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13305	0.00	46.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13306	0.00	33.76 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13307	0.00	23.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13308	0.00	58.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/03/2024 01/03/2024	2403-13309 2403-13310	0.00	37.60 R 61.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13311	0.00	30.40 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13312	0.00	57.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13313	0.00	71.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13314	0.00	29.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13315	0.00	32.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Removal Of Workplace Waste	150 126	01/03/2024 01/03/2024	2403-13316 2403-13317	0.00	53.60 R 32.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13317	0.00	36.40 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13319	0.00	57.92 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13320	0.00	34.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13321	0.00	33.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	01/03/2024	2403-13322	0.00	66.56 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13323	0.00	63.76 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01/03/2024 01/03/2024	2403-13324 2403-13325	0.00	30.40 R 69.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	01/03/2024	2403-13326	0.00	29.36 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13327	0.00	35.52 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-13328	0.00	29.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13329	0.00	62.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13330	0.00	61.76 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126 126	07/03/2024	2403-13331	0.00	30.40 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13332	0.00	29.60 R 57.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13333	0.00	38.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13335	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13336	0.00	28.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13337	0.00	54.48 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13338	0.00	38.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024 07/03/2024	2403-13339	0.00	28.56 R 28.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13340 2403-13341	0.00	28.88 R 68.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13341	0.00	68.48 R 36.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13342	0.00	52.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13344	0.00	30.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13345	0.00	33.76 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13346	0.00	34.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13347 2403-13348	0.00 0.00	30.40 R 33.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	i initiises		120	511031202 4	2403-13340	0.00	55.00 K	WORLD DIOS EXCENITION	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement
					Expenditure Code	0		Amount	Or Revenue		Card
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13349	0.00	35.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13350	0.00	30.32 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13351 2403-13352	0.00 0.00	28.80 R 30.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-13352	0.00	29.92 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-13354	0.00	29.44 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Highways Surface Dressing	150	07/03/2024	2403-13355	0.00	21.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13356	0.00	27.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13357	0.00	33.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13358 2403-13359	0.00	34.64 R 30.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13359	0.00	77.20 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13361	0.00	30.64 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13362	0.00	30.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13363	0.00	29.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13364	0.00	32.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13365 2403-13366	0.00 0.00	29.60 R 33.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13367	0.00	31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13368	0.00	34.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-13369	0.00	23.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13370	0.00	23.36 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13371	0.00	34.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13372 2403-13373	0.00	35.20 R 58.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13373	0.00	33.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13375	0.00	64.00 R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13376	0.00	30.64 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13377	0.00	58.16 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13378	0.00	34.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13379 2403-13380	0.00	36.40 R 66.56 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13380	0.00	34.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13382	0.00	61.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13383	0.00	30.64 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13384	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13385	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13386	0.00	31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13387 2403-13388	0.00 0.00	31.20 R 56.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13389	0.00	62.24 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13390	0.00	48.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13391	0.00	35.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13392	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13393	0.00	60.96 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13394 2403-13395	0.00	34.40 R 29.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13395	0.00	47.52 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13397	0.00	38.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13398	0.00	45.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13399	0.00	39.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13400	0.00	48.40 R 37.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/03/2024 07/03/2024	2403-13401 2403-13402	0.00	37.60 R 45.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	07/03/2024	2403-13402	0.00	38.64 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	08/03/2024	2403-13404	0.00	57.12 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13405	0.00	28.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13406	0.00	28.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13407	0.00	27.52 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-13408 2403-13409	0.00 0.00	45.68 R 59.92 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13410	0.00	33.60 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13411	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13412	0.00	34.24 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13413	0.00	30.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13414	0.00	32.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13415	0.00	36.80 R 68.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-13416 2403-13417	0.00	58.88 R 34.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13417	0.00	32.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13419	0.00	32.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13420	0.00	78.64 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13421	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13422	0.00	34.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-13423 2403-13424	0.00	30.40 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13424	0.00	27.20 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13426	0.00	79.20 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13427	0.00	30.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13428	0.00	23.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13429	0.00	29.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste Operational Materials	126	15/03/2024 15/03/2024	2403-13430 2403-13431	0.00	33.60 R 121.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 236	15/03/2024 15/03/2024	2403-13431	0.00 0.00	121.00 R 34.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15/03/2024	2403-13432	0.00	35.52 R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-13434	0.00	30.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-13435	0.00	30.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-13436	0.00	32.72 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13437	0.00	79.52 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-13438 2403-13439	0.00 0.00	35.20 R 23.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13439	0.00	23.52 R 68.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13441	0.00	66.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/03/2024	2403-13442	0.00	30.00 R	Mone Bros Exc 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 C	apital	Beneficiary Name	Procurement Card
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Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13443	0.00	29.60	R	Mone Bros Exc Limited Mone Bros Exc Limited	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	15/03/2024 15/03/2024	2403-13444 2403-13445	0.00	70.40 78.64	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13445	0.00	78.64 37.60	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13447	0.00	31.20	R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13448	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13449	0.00	57.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13450	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15/03/2024 15/03/2024	2403-13451 2403-13452	0.00	39.52 61.60	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13452	0.00	30.40	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13454	0.00	26.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/03/2024	2403-13455	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13456	0.00	25.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/03/2024	2403-13457	0.00	24.00	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13458	0.00	27.04	R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	22/03/2024 22/03/2024	2403-13459 2403-13460	0.00 0.00	39.68 31.92	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	22/03/2024	2403-13461	0.00	32.00	R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/03/2024	2403-13462	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/03/2024	2403-13463	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/03/2024	2403-13464	0.00	39.60	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/03/2024	2403-13465	0.00	30.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	22/03/2024 22/03/2024	2403-13466 2403-13467	0.00	34.72 24.88	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13467	0.00	24.88 34.40	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13469	0.00	63.20	R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13470	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13471	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13472	0.00	64.00	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13473 2403-13474	0.00	34.64 28.80	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13474	0.00	28.80 31.20	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13476	0.00	64.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13477	0.00	35.68	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13478	0.00	61.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13479	0.00	33.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13480 2403-13481	0.00	35.20 32.00	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	22/03/2024	2403-13481	0.00 0.00	32.00	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13483	0.00	36.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13484	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13485	0.00	30.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13486	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises Supplies and Services	Removal Of Workplace Waste	126	22/03/2024	2403-13487 2403-13488	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Premises	Operational Materials Removal Of Workplace Waste	205 126	22/03/2024 22/03/2024	2403-13488	0.00	775.03 30.80	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13490	0.00	35.20	R	Mone Bros Exc Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13491	0.00	79.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13492	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13493	0.00	17.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13494	0.00	39.20	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13495 2403-13496	0.00	33.60 34.64	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13497	0.00	35.36	R	Mone Bros Exc Limited	No.
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13498	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13499	0.00	20.56	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13500	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13501 2403-13502	0.00	73.60 35.36	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13502	0.00	35.36 54.16	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13504	0.00	21.92	R	Mone Bros Exc Limited	No.
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13505	0.00	34.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13506	0.00	25.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13507	0.00	78.64	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development	Highways	Premises Premises	Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13508 2403-13509	0.00	22.64 37.28	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	22/03/2024	2403-13510	0.00 0.00	37.28	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13510	0.00	28.88	R	Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13512	0.00	29.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13513	0.00	14.80	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13514	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13515	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13516 2403-13517	0.00	34.40 27.52	R R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13517	0.00	33.60	R	Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13519	0.00	27.52	R	Mone Bros Exc Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13520	0.00	56.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13521	0.00	59.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13522	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22/03/2024 22/03/2024	2403-13523 2403-13524	0.00	47.20 34.40	R R	Mone Bros Exc 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	22/03/2024	2403-13524 2403-13525	0.00	34.40	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13526	0.00	31.20	R	Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	22/03/2024	2403-13527	0.00	26.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13528	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13529	0.00	148.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13530	0.00	998.43	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-13531 2403-13532	0.00 0.00	10.00 20.00	R R	Monika Owens Monika Owens	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13532	0.00	50.00	R	Monika Owens	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13534	0.00	30.00	R	Monika Owens	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13535	0.00	10.00	R	Monika Owens	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13536	0.00	20.00	R	Monika Owens	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 27/03/2024	2403-13537 2403-13538	0.00	20.00 20.00	R	Monika Owens Monika Owens	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13539	0.00	16,868.04	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13540	0.00	881.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13541	0.00	277.20	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13542	0.00	326.70	R	Monkey Puzzle Day Nursery Otley Monster Kidz	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/02/2024 12/02/2024	2403-13543 2403-13544	0.00 0.00	9.40 12.00	R	Monster Kidz Monster Kidz	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/02/2024	2403-13545	0.00	14.00	R	Monster Kidz	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/02/2024	2403-13546	0.00	9.40	R	Monster Kidz	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2403-13547	0.00	4.25	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-13548	0.00	8.50 42.396.68	R	Monster Kidz Leeds Limite	Yes
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Direct Work	569 549	27/03/2024 23/02/2024	2403-13549 2403-13550	0.00	42,396.68	R R	Montague Drive Moonpia	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-13551	0.00	21,217.02	R	Moonreach	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	27/03/2024	2403-13552	0.00	1,943.50	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	22/03/2024	2403-13553	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	22/03/2024 22/03/2024	2403-13554 2403-13555	0.00	1.35 1.40	R R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	22/03/2024	2403-13556	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	22/03/2024	2403-13557	0.00	1.35	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	22/03/2024	2403-13558	0.00	1.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27/03/2024	2403-13559	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	15/03/2024 01/03/2024	2403-13560 2403-13561	0.00	1,180.00 14,691.60	R	Moorgate Forklifts Ltd Moorlands School (Nursery)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13562	0.00	39.60	R	Moorlands School (Nursery)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-13563	0.00	24,520.06	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	22/03/2024	2403-13564	0.00	77.00	R	Moortown Methodist Church	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities Communities	Premises	Rents Rents	141 141	27/03/2024 27/03/2024	2403-13565 2403-13566	0.00 0.00	77.00 77.00	R	Moortown Methodist Church Moortown Methodist Church	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities	Premises Premises	Rents Rents	141 141	27/03/2024	2403-13566	0.00	77.00 77.00	R	Moortown Methodist Church Moortown Methodist Church	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	07/03/2024	2403-13568	0.00	750.00	R	Moortown Rugby Club	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2024	2403-13569	0.00	8.50	R	Moortown Social Club	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2024	2403-13570	0.00	12.17	R	Moortown Social Club	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Members Allowances	10	25/02/2024	2403-13571	0.00	20.00	R	Moortown Social Club	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	27/03/2024 28/03/2024	2403-13572 2403-13573	0.00	5,513.64 2,259.87	R	Moorville Residential Morgan & West	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	04/03/2024	2403-13573	0.00	2,239.87	R	Morley and District SW	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	20/03/2024	2403-13575	0.00	5,750.00	С	Morley Cricket Club	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-13576	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-13577	0.00	160.00	R	Morley Knights RI	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	19/03/2024 19/03/2024	2403-13578 2403-13579	0.00	27.10 2.85	R D	Morley Library Morley Library	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-13580	0.00	16,823.76	R	Morley Manor Residential Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-13581	0.00	1,898.40	R	Morley Manor Residential Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13582	0.00	62,890.80	R	Morley Newlands Academy	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13583	0.00	1,866.00	R	Morley Newlands Academy	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	01/03/2024 21/03/2024	2403-13584 2403-13585	0.00 0.00	871.20 100.00	R	Morley Newlands Academy MORLEY TOWN COUNCIL	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13586	0.00	10,208.52	R	MOSAIC CENTRE	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13587	0.00	750.38	R	MOSAIC CENTRE	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13588	0.00	427.90	R	MOSAIC CENTRE	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home OTHER COSTS	570 7	27/03/2024 01/03/2024	2403-13589 2403-13590	0.00	7,772.52 27.347.37	R C	Mossdale Residence MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	05/03/2024	2403-13590	0.00	1,625.53	C	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/02/2024	2403-13592	0.00	550.00	R	Mountain Warehouse	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	15/03/2024	2403-13593	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-13594	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Placement Support	265 550	05/03/2024 01/03/2024	2403-13595 2403-13596	0.00	684.65 19.85	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	12/03/2024	2403-13596	0.00	27.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/03/2024	2403-13598	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13599	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/03/2024	2403-13600	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	26/03/2024 19/03/2024	2403-13601 2403-13602	0.00	80.00 1,899.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13602	0.00	80.00	Ċ	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/03/2024	2403-13604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13605	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26/03/2024	2403-13606	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Capital Capital	CONSTRUCTION OTHER COSTS	3	28/03/2024 26/03/2024	2403-13607 2403-13608	0.00	4,500.00 100.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-13609	0.00	100.00	c	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/03/2024	2403-13610	0.00	1,350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-13611	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-13612	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Elections, Licensing and Registration Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	20/03/2024 22/03/2024	2403-13613 2403-13614	0.00 0.00	160.00 3,780.00	R C	Mr J A Blackhurst REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/03/2024	2403-13615	0.00	7.737.42	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/03/2024	2403-13616	0.00	539.63	R	Mr Joseph Walters	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13617	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/03/2024	2403-13618	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	15/03/2024 15/03/2024	2403-13619	0.00	100.00 100.00	C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	15/03/2024 05/03/2024	2403-13620 2403-13621	0.00	2,907.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-13622	0.00	54.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2024	2403-13623	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-13624	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024 26/03/2024	2403-13625	0.00	604.10 100.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	26/03/2024 28/03/2024	2403-13626 2403-13627	0.00	100.00 80.00	C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13628	0.00	100.00	c	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-13629	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2024	2403-13630	0.00	80.00	С	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 Ca	pital	Beneficiary Name	Procurement Card
						Experientare code				Re	venue		
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND	1 -	08/03/2024	2403-13631	0.00	8,100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	28/03/2024	2403-13632	0.00	80.00	С	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord Strategy and Resources	HRA Housing Leeds Technology	Capital Supplies and Services	Computer Software & Equipment	214	15/03/2024 21/03/2024	2403-13633 2403-13634	0.00	80.00 28.390.55	C R	MRI Software EMEA Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-13635	0.00	176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-13636	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-13637	0.00	250.00	R	Mrs CEV Roberts	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-13638	0.00	180.00	R	Mrs CEV Roberts	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-13639	0.00	250.00	R	Mrs CEV Roberts	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2024	2403-13640	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-13641	0.00	8,500.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-13642	0.00	217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	13/03/2024	2403-13643	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 290	20/03/2024 04/03/2024	2403-13644 2403-13645	0.00 0.00	100.00 100.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/03/2024	2403-13646	0.00	7.35	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	28/03/2024	2403-13647	0.00	8.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13648	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/03/2024	2403-13649	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2024	2403-13650	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13651	0.00	558.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-13652	0.00	260.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/03/2024	2403-13653	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-13654	0.00	5.83	R	Mrtsleeds	Yes
Leeds City Council	31/03/2024	City Development	Recreation Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277	01/03/2024 18/03/2024	2403-13655 2403-13656	0.00	180.00	R	Ms Boseda F Ajagbonna REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Compensation Claims	203 200	04/03/2024	2403-13656	0.00	29.50 200.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-13658	0.00	10.00	R	M-Tech Phones	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-13659	0.00	100.00	R	M-Tech Phones	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13660	0.00	632.50	R	MUBI UK Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13661	0.00	511.20	R	MUBI UK Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13662	0.00	452.64	R	MUBI UK Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13663	0.00	435.31	R	MUBI UK Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13664	0.00	94.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-13665	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13666	0.00	57.90	R	Muhammed Kejera	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13667	0.00	25.00	R	Muhammed Kejera	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13668	0.00	57.90	R	Muhammed Kejera Muhammed Kejera	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-13669 2403-13670	0.00	102.00 32.70	R R	Muhammed Kejera Muhammed Kejera	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024	2403-13670	0.00	32.70	R	Muhammed Kejera Muhammed Keiera	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13672	0.00	39.00	R	Muhammed Kejera	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13673	0.00	25.00	R	Muhammed Kejera	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13674	0.00	32.70	R	Muhammed Keiera	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13675	0.00	2,535.12	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13676	0.00	396.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13677	0.00	108.90	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13678	0.00	5,562.70	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-13679	0.00	3,652.20	R	Mulberry Manor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-13680	0.00	42,198.40	R	Mulgrave House Nursing Home	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/03/2024 06/03/2024	2403-13681 2403-13682	0.00	8,024.49 50.26	R	Multihope Ltd T/A Paynes Food Service Multihope Ltd T/A Paynes Food Service	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	07/03/2024	2403-13682	0.00	50.26 67.67	R D	Multihope Ltd T/A Paynes Food Service Multihope Ltd T/A Paynes Food Service	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2024	2403-13684	0.00	35.82	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/03/2024	2403-13685	0.00	7,464.05	R	Multihope Ltd T/A Paynes Food Service	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2024	2403-13686	0.00	35.02	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/03/2024	2403-13687	0.00	1,398.51	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/03/2024	2403-13688	0.00	77.36	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/03/2024	2403-13689	0.00	24.15	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/03/2024	2403-13690	0.00	10,775.63	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	20/02/2024	2403-13691	0.00	105.00	R	Mumtaz Leeds	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-13692	0.00	135.98	R	Municipal Mutual Insurance Limited	No
Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Highways Waste Management	Capital	OTHER COSTS Recycling & Reuse Charges	7 234	18/03/2024 06/03/2024	2403-13693 2403-13694	0.00	254,829.09 655.56	С	Munroe K Luxembourg SA Murfitts Industries Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	15/03/2024	2403-13694	0.00	481.10	R	Murfitts Industries Ltd Murfitts Industries Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/03/2024	2403-13696	0.00	1.048.66	R	Murfitts Industries Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-13697	0.00	75.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-13698	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-13699	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-13700	0.00	29,499.96	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-13701	0.00	23.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-13702	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-13703	0.00	3,044.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-13704	0.00	1,385.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/03/2024	2403-13705	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-13706	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 13/03/2024	2403-13707 2403-13708	0.00	178.80 27,300.32	R R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments		575	13/03/2024	2403-13708	0.00	27,300.32	D	My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/03/2024	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	13/03/2024	2403-13709	0.00	23.78 357.60	R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-13710	0.00	3.044.44	R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-13711	0.00	1,251.62	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-13713	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-13714	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	27/03/2024	2403-13715	0.00	178.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-13716	0.00	26,153.65	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-13717	0.00	23.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-13718	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-13719	0.00	3,044.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl HCAIT Community Support	575 575	27/03/2024 20/03/2024	2403-13720 2403-13721	0.00 0.00	625.80 983.40	R R	My Homecare (Yorkshire) Ltd My Horizon Care Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCALL Community Support Home Care	5/5 568	20/03/2024	2403-13721	0.00	983.40 6,973.20	R R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	20/03/2024	2403-13722	0.00	268.20	R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	25/03/2024	2403-13724	0.00	18,197.90	R	My Local Minibus	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary Name	Procurement
						Expenditure Code			Amount	Or Re	venue	Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13725	0.00	2,333.20	R My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13726	0.00	2,107.00	R My Place R My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-13727 2403-13728	0.00	2,112.00 2.111.45	R My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13729	0.00	3,217.68	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13730	0.00	2,135.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13731	0.00	1,645.52	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13732	0.00	2,635.00	R My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-13733 2403-13734	0.00	2,635.00 2.635.00	R My Place R My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13735	0.00	2,635.00	R My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13736	0.00	2,112.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13737	0.00	2,874.68	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13738	0.00	4,340.00	R My Place	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-13739 2403-13740	0.00	2,635.00 2.635.00	R My Place R My Place	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024	2403-13740	0.00	2,635.00	R My Place R My Place	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13741	0.00	2,635.00	R My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13743	0.00	2,635.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-13744	0.00	2,635.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13745	0.00	4,340.00	R My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-13746 2403-13747	0.00	2,635.00 2.635.00	R My Place R My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13747	0.00	4,340.00	R My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13749	0.00	2.635.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13750	0.00	2,635.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13751	0.00	1,870.00	R My Place	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-13752	0.00	2,635.00	R My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	01/03/2024	2403-13753	0.00	4,340.00	R My Place	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-13754 2403-13755	0.00	4,340.00 2,635.00	R My Place R My Place	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	22/02/2024	2403-13756	0.00	20.00	R My.Morrisons.Com	Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/02/2024	2403-13757	0.00	35.04	R Myers Building Supplies	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-13758	0.00	7.30	R REDACTED PERSONA	
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	07/03/2024	2403-13759	0.00	17.40	R REDACTED PERSONA	
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13760	0.00	462.00	R REDACTED PERSONA	
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	01/03/2024 01/03/2024	2403-13761 2403-13762	0.00	49.28 7.26	R REDACTED PERSONA R REDACTED PERSONA	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13763	0.00	26.67	R N BUSH	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13764	0.00	20.00	R N BUSH	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13765	0.00	20.00	R N BUSH	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13766	0.00	20.00	R N BUSH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13767	0.00	20.00	R N BUSH	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-13768 2403-13769	0.00	20.00 20.00	R N BUSH R N BUSH	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13770	0.00	30.00	R N BUSH	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13771	0.00	20.00	R N BUSH	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13772	0.00	20.00	R N BUSH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13773	0.00	30.00	R N BUSH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13774	0.00	45.00	R N BUSH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13775	0.00	20.00	R N BUSH R N BUSH	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-13776 2403-13777	0.00	20.00 20.00	R NBUSH	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13777	0.00	20.00	R N BUSH	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13779	0.00	20.00	R N BUSH	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-13780	0.00	160.00	R N G Haslewood & I H Po	
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-13781	0.00	80.00	R N G Haslewood & I H Po	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-13782	0.00	277.20	R REDACTED PERSONA	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-13783 2403-13784	0.00	138.60 108.90	R REDACTED PERSONA R REDACTED PERSONA	
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13785	0.00	641.85	R REDACTED PERSONA	
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Memberships	226	21/03/2024	2403-13786	0.00	70.00	R NACC	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-13787	0.00	5.00	R REDACTED PERSONA	L DATA No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-13788	0.00	25.00	R REDACTED PERSONA	
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-13789	0.00	90.00	R Nancy Lucas	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	01/03/2024 20/02/2024	2403-13790 2403-13791	0.00	65.00 13.96	R Nancy Lucas R Nandos	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-13791	0.00	27.29	R Nandos Leeds Cardigan	
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/02/2024	2403-13793	0.00	34.25	R Nandos Liverpool Stone	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-13794	0.00	15.95	R Nandos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13795	0.00	415.80	R REDACTED PERSONA	
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13796	0.00	74.25	R REDACTED PERSONA	
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13797	0.00	641.85	R REDACTED PERSONA	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-13798 2403-13799	0.00	20.00	R Naqibullah Rahimy R Naqibullah Rahimy	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13799	0.00	20.00	R Nagibullah Rahimy	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13801	0.00	85.00	R Naqibullah Rahimy	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/03/2024	2403-13802	0.00	40,880.00	R NARI EKTA LTD	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-13803	0.00	166.50	R NARI EKTA LTD	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13804	0.00	25.00	R Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-13805 2403-13806	0.00	40.00 20.00	R Nariman Idris R Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13806	0.00	20.00	R Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13808	0.00	30.00	R Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13809	0.00	20.00	R Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13810	0.00	30.00	R Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13811	0.00	28.33	R Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-13812	0.00	30.00	R Nariman Idris	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-13813 2403-13814	0.00	20.00 20.00	R Nariman Idris R Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13815	0.00	30.00	R Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13816	0.00	32.00	R Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13817	0.00	61.67	R Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13818	0.00	25.00	R Nariman Idris	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13819	0.00	20.00 R	Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13820	0.00	20.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13821	0.00	20.00 R	Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13822	0.00	10.00 R	Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13823	0.00	15.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-13824 2403-13825	0.00 0.00	20.00 R 25.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13826	0.00	20.00 R	Nariman Idris	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13827	0.00	30.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13828	0.00	20.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13829	0.00	20.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13830	0.00	25.00 R 20.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-13831 2403-13832	0.00	20.00 R 20.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13833	0.00	25.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13834	0.00	25.00 R	Nariman Idris	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-13835	0.00	25.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-13836 2403-13837	0.00	20.00 R 20.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-13838	0.00	2.891.25 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-13839	0.00	60.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	13/03/2024	2403-13840	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13841	0.00	125.00 R	Natalie Jackson	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024 13/03/2024	2403-13842 2403-13843	0.00	129.60 R 40.00 R	REDACTED PERSONAL DATA Natalie Mulik	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	01/03/2024	2403-13843	0.00	40.00 R 3.104.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13845	0.00	303.60 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13846	0.00	108.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13847	0.00	1,711.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-13848	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/03/2024 15/03/2024	2403-13849 2403-13850	0.00 0.00	150.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-13851	0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/03/2024	2403-13852	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-13853	0.00	427.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-13854	0.00	850.00 R	Nathaniel Garner	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	08/03/2024	2403-13855	0.00	828.00 R	NATIONAL ASSOCIATION OF MEMORIAL	No
Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Transport	Services Rendered By Voluntary Sector Public Transport Expenses	505 310	20/03/2024 30/01/2024	2403-13856 2403-13857	0.00	8,505.00 R 29.75 R	National Childbirth Trust National Express Limited	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2403-13858	0.00	62.90 R	National Express Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2403-13859	0.00	63.50 R	National Express Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2403-13860	0.00	60.20 R	National Express Limited	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-13861	0.00	56.30 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Contact Public Transport Expenses	548 310	13/02/2024 21/02/2024	2403-13862 2403-13863	0.00	99.10 R 19.90 R	National Express Limited National Express Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13864	0.00	514.29 R	National Express Efficient National Fostering Agency	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13865	0.00	2,876.38 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13866	0.00	250.14 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13867	0.00	250.14 R	National Fostering Agency	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13868	0.00	3,512.81 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-13869 2403-13870	0.00	3,512.81 R 3.512.81 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13871	0.00	3.683.31 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13872	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13873	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13874	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-13875 2403-13876	0.00	3,683.31 R 3.683.31 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13877	0.00	3,683.31 R	National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13878	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13879	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13880	0.00	3,596.24 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-13881 2403-13882	0.00	3,596.24 R 3.619.53 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/03/2024	2403-13883	0.00	3,877.17 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13884	0.00	3,680.47 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13885	0.00	750.42 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13886	0.00	3,767.33 R	National Fostering Agency	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13887	0.00	3,734.69 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-13888 2403-13889	0.00	3,877.17 R 3,765.67 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13890	0.00	5,473.67 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13891	0.00	3,876.86 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13892	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13893	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024	2403-13894 2403-13895	0.00	3,758.15 R 3.761.54 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/03/2024	2403-13895	0.00	3,761.54 R 3.687.18 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13897	0.00	3,877.17 R	National Fostering Agency	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13898	0.00	3,877.17 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13899	0.00	3,630.41 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13900	0.00	3,679.48 R	National Fostering Agency	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-13901 2403-13902	0.00	3,784.03 R 3,775.49 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024	2403-13902 2403-13903	0.00	3,775.49 R 3.683.31 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13904	0.00	3,683.31 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13905	0.00	3,876.86 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13906	0.00	3,876.86 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-13907	0.00	3,683.31 R	National Fostering Agency	No No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-13908 2403-13909	0.00	113.32 R 4.832.55 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/03/2024	2403-13910	0.00	1,000.56 R	National Fostering Agency	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/03/2024	2403-13911	0.00	1,000.56 R	National Fostering Agency	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-13912	0.00	113.32 R	National Fostering Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	apital	Beneficiary Name	Procurement Card
											levenue		
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	08/03/2024 26/03/2024	2403-13913 2403-13914	0.00	113.32 2.000.96	R R	National Fostering Agency	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Independent Fostering Agencies Non-Recurring Grants	227	15/03/2024	2403-13914	0.00	6,000.00	R	National Fostering Agency National Poetry Centre Ltd	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-13915	0.00	50.00	R	NATIONAL PORTAGE ASSOCIATION	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-13917	0.00	3,987.60	R	National Safety Inspections Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-13918	0.00	6,502.66	R	National Safety Inspections Ltd	No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-13919	0.00	6,248.34	R	National Safety Inspections Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13920	0.00	5,336.56	R	National Safety Inspections Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-13921	0.00	1,457.37	R	National Safety Inspections Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 01/03/2024	2403-13922 2403-13923	0.00 0.00	210.75 1,096.00	R R	National Safety Inspections Ltd National World Publishing Limited	No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	265 80	13/03/2024	2403-13923	0.00	135.00	R	National World Publishing Limited National World Publishing Limited	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-13925	0.00	746.65	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-13926	0.00	2,178.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-13927	0.00	330.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/03/2024	2403-13928	0.00	325.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	15/03/2024	2403-13929	0.00	330.00	R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	06/02/2024 07/03/2024	2403-13930 2403-13931	0.00	450.00 4.250.00	R R	Natural Gas Servic Naturally Creative	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/02/2024	2403-13931	0.00	252.45	R	Naturescap* #175321	No Yes
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-13933	0.00	1.000.00	R	Naughtons Solicitors	No
Leeds City Council	31/03/2024		Employment & Skills	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-13934	0.00	24,999.00	R	Navigatr Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-13935	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-13936	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-13937	0.00	20.00	R	Nazrawi Birhane	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	27/03/2024 06/02/2024	2403-13938 2403-13939	0.00	49.70 20.83	R R	Nazrawi Birhane Nbc Shoe Repairs	No
Leeds City Council	31/03/2024		Highways	Supplies and Services	Operational Materials	205	09/02/2024	2403-13939	0.00	6.50	R	Nbc Shoe Repairs	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-13941	0.00	65.00	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/02/2024	2403-13942	0.00	748.33	R	Ncf Furnishings Limited	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-13943	0.00	485.90	R	NCH (UK) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	21/03/2024	2403-13944	0.00	70.80	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	21/03/2024	2403-13945	0.00	71.39	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	27/03/2024	2403-13946	0.00	59.66	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/03/2024 31/03/2024		Highways	Transport	Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-13947 2403-13948	0.00 0.00	4,677.37 2.092.50	R R	ND Brown Ltd ND Brown Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01/03/2024	2403-13948	0.00	2,092.50	R	ND Brown Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-13949	0.00	136.00	R	NEATER SOLUTIONS LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-13951	0.00	139.00	R	NEATER SOLUTIONS LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2024	2403-13952	0.00	50,000.00	R	NEC Software Solutions UK Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-13953	0.00	670.50	R	Nefid Personnel Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-13954	0.00	10,555.56	R	Nefid Personnel Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-13955	0.00	625.00	R	Neil Allerton	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/03/2024 28/03/2024	2403-13956 2403-13957	0.00	1,700.00 1,250.00	R R	Neil Allerton Neil Allerton	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/03/2024	2403-13958	0.00	740.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/03/2024	2403-13959	0.00	185.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/03/2024	2403-13960	0.00	760.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/03/2024	2403-13961	0.00	600.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/03/2024	2403-13962	0.00	840.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635 635	20/03/2024 25/03/2024	2403-13963 2403-13964	0.00	670.00 880.00	R R	Neil's Carpets Neil's Carpets	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635	25/03/2024	2403-13964	0.00	20.00	R	Neil's Carpets	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/03/2024	2403-13966	0.00	1.220.00	R	Neil's Carpets	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-13967	0.00	40,807.23	R	Neo Property Solutions Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/03/2024	2403-13968	0.00	500.00	R	Nerukas Soup Kitchen	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-13969	0.00	57,455.48	R	Nesfield Lodge Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13970	0.00	31,725.14	R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	12/03/2024 12/03/2024	2403-13971 2403-13972	0.00	34,277.14 35,419.71	R R	Nestlings Care Ltd Nestlings Care Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13972	0.00	35,419,71	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13974	0.00	34,277,14	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13975	0.00	35,419.71	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13976	0.00	26,357.14	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13977	0.00	27,235.71	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-13978	0.00	27,235.71	R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Young Peoples Activities	285 652	01/02/2024 01/02/2024	2403-13979 2403-13980	0.00	4.16 17.99	R R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/02/2024	2403-13981	0.00	17.99	R	Netflix.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2403-13982	0.00	7.99	R	Netflix.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/02/2024	2403-13983	0.00	14.99	R	Netflix.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	07/03/2024	2403-13984	0.00	596.51	R	Network Merchants Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	21/03/2024	2403-13985	0.00	2,920.49	С	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	21/03/2024	2403-13986 2403-13987	0.00	8,490.30 -38.189.19	С	NETWORK RAIL INFRASTRUCTURE LTD NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS	7	21/03/2024 21/03/2024	2403-13987	0.00	3.996.32	C	NETWORK RAIL INFRASTRUCTURE LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	21/03/2024	2403-13989	0.00	4.672.78	c	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	21/03/2024	2403-13990	0.00	-189.28	c	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	21/03/2024	2403-13991	0.00	35,427.80	С	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	21/03/2024	2403-13992	0.00	109,293.33	С	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	21/03/2024	2403-13993	0.00	-112,965.53	С	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	21/03/2024	2403-13994	0.00	750.29	C	NETWORK RAIL INFRASTRUCTURE LTD NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Highways	Supplies and Services Capital	City Centre Enhancement OTHER COSTS	295 7	21/03/2024 21/03/2024	2403-13995 2403-13996	0.00	31,593.00 546.80	R C	NETWORK RAIL INFRASTRUCTURE LTD NETWORK RAIL INFRASTRUCTURE LTD	No No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	7 571	27/03/2024	2403-13996 2403-13997	0.00	3,796.85	R	NETWORK RAIL INFRASTRUCTURE LTD Neville House	No No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential Care Demential	580	27/03/2024	2403-13997	0.00	13,400.35	R	Neville House	No No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-13999	0.00	7,449.92	R	Neville House	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-14000	0.00	23.30	R	New Bewerley Childrens Centre	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-14001	0.00	17.99	R	New Look	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/03/2024	2403-14002	0.00	480.00	R	New Spring Family Care (Preston) Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-14003 2403-14004	0.00	5,682.60 108.90	R R	NEW SPRINGWOOD NURSERY NEW SPRINGWOOD NURSERY	No
Leeds City Council Leeds City Council	31/03/2024		Drugs Commissioning Service	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277	01/03/2024	2403-14004	0.00	78.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-14006	0.00	160.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C		Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Communities. Housing and Envi	ironment Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/03/2024	2403-14007	0.00	22,375.26 R	evenue	NEW WORTLEY COMMUNITY ASSOCIATION LTD	N-
Leeds City Council	31/03/2024 Communities, Housing and Envi	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	08/03/2024	2403-14007	0.00	22,375.26	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council	31/03/2024 Communities, Housing and Envi		Supplies and Services	Well Being' Large Grants Projects	230	20/03/2024	2403-14009	0.00	2,500.00	D.	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-14010	0.00	100.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-14011	0.00	400.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-14012	0.00	339.75	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14013	0.00	14,528.48	R	Newbrook	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14014	0.00	6,943.76	R	Newbrook (Bondcare)	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14015	0.00	2,823.44	R	Newfield Lodge	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14016	0.00	3,909.66	R	Newfield Lodge	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-14017	0.00	347.00	R	Newsmith Stainless Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	01/03/2024	2403-14018	0.00	543,636.36	R	Newton Europe Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	27/03/2024	2403-14019	0.00	2,800.00	R	Next Level Property Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Independent Fostering Agencies Computer Software & Equipment	509 214	01/03/2024 09/02/2024	2403-14020 2403-14021	0.00 0.00	6,634.00 114.00	R R	Nexus Fostering Nexusbond Ltd	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-14021	0.00	3.193.82	P.	NEU Mutual	Yes No
Leeds City Council	31/03/2024 Insurance 31/03/2024 Communities, Housing and Envi		Transport	Public Transport Expenses	310	07/03/2024	2403-14023	0.00	4.00	D.	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	24/02/2024	2403-14024	0.00	91.00	P	Nhs Supplychain Portal	Yes
Leeds City Council	31/03/2024 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/03/2024	2403-14025	0.00	11.657.00	R	NHS West Yorkshire ICB	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	04/03/2024	2403-14026	0.00	107,630.35	R	NHS West Yorkshire ICB	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Public Health Commissioned Services	526	05/03/2024	2403-14027	0.00	26,332.85	R	NHS West Yorkshire ICB	No
Leeds City Council	31/03/2024 Adults and Health	Other Adult Services	Agency Payments	Residential	580	08/03/2024	2403-14028	0.00	46,885.00	R	NHS West Yorkshire ICB	No
Leeds City Council	31/03/2024 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/03/2024	2403-14029	0.00	5,045.00	R	Niche Health and Social Care	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-14030	0.00	225.80	R	Nichola Anne Walley	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-14031	0.00	97.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-14032	0.00	89.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Asset Management	Capital	CONSTRUCTION	3	08/03/2024	2403-14033	0.00	11,774.81	С	Nicholson & Co. Ltd	No
Leeds City Council	31/03/2024 City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	26/03/2024	2403-14034	0.00	300.00	R	Nick Grant	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-14035 2403-14036	0.00	924.00 92.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council			Agency Payments	Services Rendered By Other Organisations			2403-14036			R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-14037	0.00	776.16 57.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14039	0.00	554.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14040	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-14041	0.00	120.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Compensation Claims	200	26/03/2024	2403-14042	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14043	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-14044	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14045	0.00	1,496.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14046	0.00	148.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-14047	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14048	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-14049	0.00	308.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14050	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/03/2024	2403-14051	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024 07/02/2024	2403-14052 2403-14053	0.00	80.00	R	Nigel Chadwick	No
	31/03/2024 Communities, Housing and Envi 31/03/2024 Strategic Accounts	ironment Communities Miscellaneous	Supplies and Services	Well Being' Large Grants Projects Non-Recurring Grants	230 227	07/02/2024	2403-14053 2403-14054	0.00	88.00 200.00	R R	Nigellas Cafe	Yes No
Leeds City Council Leeds City Council	31/03/2024 Strategic Accounts 31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	05/03/2024	2403-14054	0.00	200.00 50.00	R	Nigerian Community Leeds Nigerian Community Leeds	No No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-14056	0.00	400.00	R	Nigerian Community Leeds	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	25/01/2024	2403-14057	0.00	81.66	R	Nike Gbp	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	25/01/2024	2403-14058	0.00	44.98	R	Nike Gbp	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	19/02/2024	2403-14059	0.00	112.49	R	Nike Gbp	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-14060	0.00	76.35	R	Nikepos_uk	Yes
Leeds City Council	31/03/2024 Communities, Housing and Envi	ironment Community Safety	Premises	Premises Security Services	162	01/03/2024	2403-14061	0.00	350.00	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-14062	0.00	738.50	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Envi	ironment Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/01/2024	2403-14063	0.00	134.97	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Envi		Supplies and Services	Crockery, Cutlery & Utensils	221	30/01/2024	2403-14064	0.00	344.77	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-14065	0.00	87.79	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Envi		Supplies and Services	Operational Materials	205	12/02/2024	2403-14066	0.00	62.27	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/02/2024	2403-14067	0.00	65.97	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Envi 31/03/2024 Children and Families		Supplies and Services Premises	Crockery, Cutlery & Utensils	221	20/02/2024	2403-14068	0.00	222.97	R	Nisbets Ltd	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care		Cleaning Maintenance & Toiletries Services Rendered By Other Organisations	127 511	20/02/2024 01/03/2024	2403-14069 2403-14070	0.00	161.92 554.40	R R	Nisbets Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-14070	0.00	11.642.40	R	Nishkam Nurseries	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-14071	0.00	740.85	R	Nishkam Nurseries	No No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14073	0.00	11.553.30	R	Nishkam Nurseries	No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-14074	0.00	130.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/03/2024	2403-14075	0.00	245.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/03/2024	2403-14076	0.00	1,100.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-14077	0.00	6,258.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-14078	0.00	2,040.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-14079	0.00	2,730.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-14080	0.00	1,250.00	R	No Limits 1 Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14081	0.00	4,989.60	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14082	0.00	792.00	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14083	0.00	1,283.70	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2024 Communities, Housing and Envi		Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-14084	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/03/2024	2403-14085	0.00	555.76	R	Nominet UK	No
Leeds City Council	31/03/2024 Communities, Housing and Envi		Capital	CONSTRUCTION	3	08/03/2024	2403-14086	0.00	2,091.20	С	NOMIX ENVIRO LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-14087	0.00	1,156.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Envi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	04/03/2024 08/03/2024	2403-14088 2403-14089	0.00	3,102.48 562.30	R R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services		Operational Materials Operational Materials		08/03/2024 08/03/2024	2403-14089 2403-14090	0.00	562.30 31.77	R R	Norbain Holdings Ltd	No No
Leeds City Council		Leeds Building Services	Supplies and Services		205		2403-14090 2403-14091			R R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-14091 2403-14092	0.00	49.60 214.40	R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-14093	0.00	634.28	R	Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-14094	0.00	784.00	R	Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-14095	0.00	70.73	R	Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-14096	0.00	71.42	R	Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-14097	0.00	1,176.13	R	Norbain Holdings Ltd	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-14098	0.00	17,001.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14099	0.00	1,794.19	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-14100	0.00	387.39	R	Normanton Catering Technicians Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capita	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-14101	0.00	Reven 834.58 R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-14102	0.00	321.66 R	Normanton Catering Technicians Ltd	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14103	0.00	10,080.86 R	North East Autism Society	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-14104	0.00	2,784.00 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	27/03/2024	2403-14105	0.00	1,500.00 R		No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Premises Agency Payments	Hire of meeting rooms Services Rendered By Other Organisations	143 511	26/01/2024 01/03/2024	2403-14106 2403-14107	0.00 0.00	195.00 R 8,593.20 R	North Lakes Hotel NORTH LEEDS COMMUNITY NURSERY	Yes No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-14107	0.00	881.00 R	NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14109	0.00	1,247.40 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14110	0.00	108.90 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-14111	0.00	150.00 R		No
Leeds City Council	31/03/2024 City Development	Highways	Premises	Maintenance Of Buildings	101	15/03/2024	2403-14112	0.00	660.00 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Communities Communities	Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	05/03/2024 21/03/2024	2403-14113 2403-14114	0.00	7,100.00 R 81.729.24 R	North Yorkshire Council Fund North Yorkshire Council Fund	No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY)	525	27/03/2024	2403-14115	0.00	91.262.52 R	North Yorkshire Council Fund	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	28/03/2024	2403-14116	0.00	19,898.36 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-14117	0.00	2,815.81 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2024	2403-14118	0.00	14,454.33 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 411	27/03/2024	2403-14119	0.00	4,517.88 R 630.80 R		No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	05/03/2024 08/03/2024	2403-14120 2403-14121	0.00	630.80 R 149.78 R		No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-14121	0.00	146.25 R	Northeast Psychology Services Ltd	No No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-14123	0.00	82.13 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2024	2403-14124	0.00	250.00 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	21/03/2024	2403-14125	0.00	46,108.00 C		No
Leeds City Council	31/03/2024 Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	21/03/2024	2403-14126	0.00	46,108.00 C		No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	21/03/2024 21/03/2024	2403-14127 2403-14128	0.00	375.00 R 375.00 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/03/2024	2403-14129	0.00	163.01 R		No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14130	0.00	66.43 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14131	0.00	66.43 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14132	0.00	32.14 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14133	0.00	270.36 R		No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14134 2403-14135	0.00	14,983.36 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Rents (non supported)	634 552	01/03/2024 01/03/2024	2403-14135	0.00	270.36 R 5.646.43 R		No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14137	0.00	270.36 R	,	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14138	0.00	14,983.36 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14139	0.00	2,373.71 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14140	0.00	4,207.14 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-14141	0.00	1,328.57 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	01/03/2024 01/03/2024	2403-14142 2403-14143	0.00	3,653.57 R 226.08 R	,	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-14143	0.00	226.08 R 66.43 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/03/2024	2403-14145	0.00	85.71 R		No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14146	0.00	3,653.57 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14147	0.00	4,207.14 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-14148	0.00	3,384.09 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-14149	0.00	3,799.40 R	,	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances General External Residential Placements	634 507	13/03/2024 14/03/2024	2403-14150 2403-14151	0.00 0.00	10.00 R 21,235.00 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/03/2024	2403-14152	0.00	19,865.00 R	Northern Community Pathways	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/03/2024	2403-14153	0.00	270.36 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/03/2024	2403-14154	0.00	2,185.71 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2024	2403-14155	0.00	20.00 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/03/2024	2403-14156	0.00	1,873.28 R	Northern Community Pathways	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Transport Premises	Hire Of Movable Plant & Machinery General Maintenance	315 104	01/03/2024 20/03/2024	2403-14157 2403-14158	0.00	49.59 R 868.00 R		No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Strategic Landlord 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-14159	0.00	466.80 R	Northern Life Care	No No
Leeds City Council as Accountable Body	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14160	0.00	10,928.76 R	NORTHERN LIFE CARE LIMITED	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14161	0.00	3,834.80 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14162	0.00	314,054.68 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14163	0.00	35,410.88 R		No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services Capital	Non-Recurring Grants OTHER COSTS	227 7	26/03/2024 05/03/2024	2403-14164 2403-14165	0.00 0.00	120.00 R 7,016.05 C		No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Insurance	Highways Insurance	Supplies and Services	Insurance Claims	248	05/03/2024	2403-14165	0.00	7,016.05 C	Northern Powergrid (Yorkshire) Pic Northern Powergrid (Yorkshire) Pic	No No
Leeds City Council	31/03/2024 Insurance 31/03/2024 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	06/03/2024	2403-14166	0.00	1,052.84 R		No No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	06/03/2024	2403-14168	0.00	3,025.44 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	14/03/2024	2403-14169	0.00	4,921.21 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	CONSTRUCTION	3	22/03/2024	2403-14170	0.00	5,109.00 C		No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/03/2024	2403-14171	0.00	525.00 R		No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Transport Agency Payments	Vehicle Spares Contact	345 548	06/03/2024 09/02/2024	2403-14172 2403-14173	0.00 0.00	240.00 R 18.80 R	NORTHERN RADIATORS LTD Northern Rail	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14173	0.00	5.266.80 R		Yes No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14175	0.00	285.45 R		No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14176	0.00	108.90 R	Northfields Woodkirk	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14177	0.00	1,711.60 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14178	0.00	-203.76 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14179	0.00	-163.56 R		No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-14180 2403-14181	0.00	20.67 R 814.00 R		No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14182	0.00	240.55 R		No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14183	0.00	38.92 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14184	0.00	18.14 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14185	0.00	19.80 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14186	0.00	10.72 R		No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024 01/03/2024	2403-14187 2403-14188	0.00	10.72 R 89.49 R		No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/03/2024	2403-14188 2403-14189	0.00	89.49 R 849.66 R		No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-14190	0.00	19.83 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14191	0.00	341.61 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14192	0.00	333.22 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	06/03/2024	2403-14193	0.00	23.88 R		No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	06/03/2024	2403-14194	0.00	355.23 R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	06/03/2024	2403-14195	0.00	Revenue 84.04 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14196	0.00	4.08 R	NORTHSIDE TRUCK & VAN LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14197	0.00	47.62 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14198	0.00	14.48 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14199	0.00	14.48 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14200	0.00	113.42 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14201	0.00	32.34 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	08/03/2024 08/03/2024	2403-14202 2403-14203	0.00	55.82 R 7.61 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/03/2024	2403-14204	0.00 0.00	410.28 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14205	0.00	51.65 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14206	0.00	14.10 R	NORTHSIDE TRUCK & VAN LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14207	0.00	185.37 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14208	0.00	7.61 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14209	0.00	310.20 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-14210	0.00	1,264.38 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-14211	0.00	16.17 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-14212	0.00	16.17 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-14213	0.00	10.78 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/03/2024 13/03/2024	2403-14214 2403-14215	0.00 0.00	0.75 R 15.60 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	13/03/2024	2403-14215	0.00	15.60 R 23.50 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/03/2024	2403-14217	0.00	5.08 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-14218	0.00	230.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-14219	0.00	166.61 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14220	0.00	911.40 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14221	0.00	885.66 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14222	0.00	2.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14223	0.00	31.58 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14224	0.00	188.21 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/03/2024	2403-14225	0.00	78.96 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 345	15/03/2024	2403-14226	0.00	23.88 R 20.48 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/03/2024 20/03/2024	2403-14227 2403-14228	0.00	20.48 R 53.95 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14229	0.00	72.03 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14230	0.00	189.66 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14231	0.00	35.15 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14232	0.00	12.03 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14233	0.00	129.90 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-14234	0.00	334.64 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14235	0.00	24.50 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14236	0.00	13.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14237	0.00	68.62 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024 22/03/2024	2403-14238 2403-14239	0.00	849.66 R 319.60 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14239	0.00	287.10 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14241	0.00	224.46 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14242	0.00	105.84 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14243	0.00	1,947.93 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14244	0.00	172.96 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14245	0.00	957.46 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-14246	0.00	52.17 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-14247	0.00	230.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-14248	0.00	289.12 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/03/2024 27/03/2024	2403-14249 2403-14250	0.00	30.93 R 391.37 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	27/03/2024	2403-14251	0.00	227.48 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14252	0.00	613.80 R	Norton Housing And Support Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14253	0.00	6,858.70 R	Norwood - Seymour Gardens	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-14254	0.00	280.40 R	Notice Board Company (UK) Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14255	0.00	-8,190.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14256	0.00	8.99 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14257	0.00	62.20 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14258	0.00	1,108.98 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	07/03/2024 07/03/2024	2403-14259 2403-14260	0.00	31.10 R 2.587.00 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	07/03/2024	2403-14260	0.00	2,587.00 R 865.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14262	0.00	790.00 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14263	0.00	395.00 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14264	0.00	23.26 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14265	0.00	629.99 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14266	0.00	191.25 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14267	0.00	142.49 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-14268	0.00	2,273.10 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-14269	0.00	209.98 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	21/03/2024 21/03/2024	2403-14270 2403-14271	0.00	75.00 R 1.940.00 R	Nottingham Rehab Ltd Nova Acoustics Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Transport	Private Hire	265 360	01/03/2024	2403-14271	0.00	1,940.00 R 18.239.32 R	Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14273	0.00	38,494.80 R	Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14273	0.00	60.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14275	0.00	770.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14276	0.00	2,148.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14277	0.00	2,327.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14278	0.00	1,260.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14279	0.00	1,279.75 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14280	0.00	1,815.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14281	0.00	626.50 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-14282 2403-14283	0.00 0.00	3,559.46 R 4,205.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024	2403-14283 2403-14284	0.00	4,205.00 R 725.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14285	0.00	2,705.75 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14286	0.00	780.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14287	0.00	570.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14288	0.00	1,455.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14289	0.00	60.50	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	01/03/2024	2403-14289	0.00	1.501.00	R Nova Rides Ltd T/A Arrow Cars Leeds R Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14291	0.00	239.20	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14292	0.00	1.540.00	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14293	0.00	2,034.00	R Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14294	0.00	126.75	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14295	0.00	1,422.00	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14296	0.00	711.00	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14297	0.00	240.00	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14298	0.00	177.75	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-14299 2403-14300	0.00 0.00	360.00 3.420.00	 R Nova Rides Ltd T/A Arrow Cars Leeds R Nova Rides Ltd T/A Arrow Cars Leeds 	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14301	0.00	3,329.28	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14302	0.00	1.089.00	R Nova Rides Ltd T/A Arrow Cars Leeds	
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-14303	0.00	3,091.10	R Nova Rides Ltd T/A Arrow Cars Leeds	No.
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14304	0.00	80.00	R Novita Angelina	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14305	0.00	20.00	R Novita Angelina	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14306	0.00	40.00	R Novita Angelina	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14307	0.00	20.00	R Novita Angelina	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-14308	0.00	180.00	R Novita Angelina	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024 27/03/2024	2403-14309 2403-14310	0.00	20.00	R Nsenga Tshidibi	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	13/03/2024	2403-14310	0.00	20.00 234.50	R Nsenga Tshidibi R NurseryRNursery Rhyme	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2403-14311	0.00	49.72	R Nw Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2403-14313	0.00	4.00	R Nw Leeds	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-14314	0.00	1.20	R Nya*led Enterprises Lt	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-14315	0.00	1.20	R Nya*led Enterprises Lt	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-14316	0.00	1.20	R Nya*led Enterprises Lt	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/03/2024	2403-14317	0.00	10,230.00	R Nyas	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	21/03/2024	2403-14318	0.00	7.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Contact Subsistence	548	28/03/2024	2403-14319	0.00	22.00	R REDACTED PERSONAL DATA R Nvx*hollvwoodbowlgroupp	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Direct Work	256 549	27/01/2024 12/02/2024	2403-14320 2403-14321	0.00	8.33 10.00	R Nyx*hollywoodbowlgroupp	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	14/02/2024	2403-14322	0.00	10.00	R Nyx*hollywoodbowlgroupp	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-14323	0.00	2.146.88	R OAK LODGE CARE HOME	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-14324	0.00	10,085.72	R OAK LODGE CARE HOME	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14325	0.00	2,646.28	R OAK LODGE CARE HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14326	0.00	7,938.84	R OAK LODGE CARE HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14327	0.00	3,774.94	R Oak Park Care Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14328	0.00	2,227.80	R Oak Park Care Home	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-14329	0.00	990.00	R Oak Space Psychology Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14330	0.00	57,784.03	R Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-14331 2403-14332	0.00 0.00	-3,892.76 9.087.52	R Oak Tree Lodge R Oakhaven Residential Care Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	580	27/03/2024	2403-14333	0.00	3,289,92	R Oakhaven Residential Care Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14334	0.00	26.163.12	R Oaklands Residential Care Home	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14335	0.00	5,182.38	R Oaklands Residential Care Home	No
Leeds City Council	31/03/2024 Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/03/2024	2403-14336	0.00	160.00	R OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14337	0.00	3,603.60	R OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14338	0.00	2,494.80	R OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14339	0.00	79.20	R OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	13/03/2024	2403-14340	0.00	8,580.00	R OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 06/03/2024	2403-14341 2403-14342	0.00	1,655.00 131.20	R OATES ENVIRONMENTAL LTD R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	13/02/2024	2403-14343	0.00	14.42	R Ocean	No Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2403-14344	0.00	15.50	R Ocean Bowling	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Telephones	213	01/03/2024	2403-14345	0.00	-64.09	R OCTAGON COMMUNICATIONS LTD	
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Telephones	213	20/03/2024	2403-14346	0.00	64.09	R OCTAGON COMMUNICATIONS LTD	
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Telephones	213	20/03/2024	2403-14347	0.00	64.09	R OCTAGON COMMUNICATIONS LTD	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Telephones	213	20/03/2024	2403-14348	0.00	63.96	R OCTAGON COMMUNICATIONS LTD	
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	13/02/2024	2403-14349	0.00	1,150.00	R Octane Holding Group L	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	13/02/2024	2403-14350	0.00	105.00	R Octane Holding Group L	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/03/2024 27/03/2024	2403-14351 2403-14352	0.00	105.65 105.65	R Octane Holding Group Limited R Octane Holding Group Limited	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	25/03/2024	2403-14353	0.00	16.42	R Octopus Energy Ltd	No No
Leeds City Council	31/03/2024 Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	GDF SUEZ GAS CONTRACT	201	25/03/2024	2403-14354	0.00	499.98	R Octopus Energy Ltd	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26/03/2024	2403-14355	0.00	15.41	R Octopus Energy Ltd	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	28/03/2024	2403-14356	0.00	136.35	R Octopus Energy Ltd	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	07/03/2024	2403-14357	0.00	117.81	R Octopus Energy Operations Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	12/02/2024	2403-14358	0.00	34.92	R Odeon Leeds Thorpe Park	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	16/02/2024	2403-14359	0.00	21.65	R Odeon Leeds Thorpe Park	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-14360	0.00	120.00	R OFFICE WATERCOOLERS LIMITED	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-14361	0.00	758.33	R Ofsted Internet	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	31/01/2024 21/02/2024	2403-14362 2403-14363	0.00 0.00	220.00 220.00	R Ofsted Internet R Ofsted Internet	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	22/02/2024	2403-14364	0.00	220.00	R Ofsted Internet	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-14365	0.00	220.00	R Ofsted Internet	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Premises	Rents	141	08/03/2024	2403-14366	0.00	1,200.00	R Old Farnley Community Association	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14367	0.00	40.00	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14368	0.00	20.00	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14369	0.00	27.50	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14370	0.00	30.00	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14371	0.00	37.50	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14372	0.00	36.67	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-14373 2403-14374	0.00	20.00 20.00	R Olfat Asbardoun R Olfat Asbardoun	No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-14374	0.00	20.00	R Olfat Asbardoun	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14376	0.00	20.00	R Olfat Asbardoun	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14377	0.00	23.33	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14378	0.00	20.00	R Olfat Asbardoun	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14379	0.00	20.00	R Olga Johnson	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14380	0.00	20.00	R Olga Johnson	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14381	0.00	25.00	R Olga McGreavy	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14382	0.00	20.00	R Olga McGreavy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca Or	pital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14383	0.00	20.00 Re	venue	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14384	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14385	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14386	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14387	0.00	25.00	R	Olga McGreavy	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-14388 2403-14389	0.00	25.00 30.00	R	Olga McGreavy Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14399	0.00	30.00	R	Olga McGreavy	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14391	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14392	0.00	23.33	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14393	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14394	0.00	15.00	R	Olga McGreavy	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-14395 2403-14396	0.00	20.00 20.00	R	Olga McGreavy Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14397	0.00	20.00	R	Olga McGreavy	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14398	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14399	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14400	0.00	25.00	R	Olga McGreavy	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-14401 2403-14402	0.00	20.00 30.00	R	Olga McGreavy Olga McGreavy	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14402	0.00	-1,708.00	R	Olive Branch Fostering Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14404	0.00	3.258.39	R	Olive Branch Fostering Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14405	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14406	0.00	3,095.66	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14407	0.00	3,467.57	R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-14408 2403-14409	0.00	3,467.57 3,241.85	R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14410	0.00	3,241.65	R	Olive Branch Fostering Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14411	0.00	19,262.24	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14412	0.00	3,617.62	R	Oliver Grange Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14413	0.00	3,044.77	R	Oliver Grange Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/02/2024	2403-14414	0.00	408.00	R	Olivers Domestics	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Employees	Leaving Care Allowances Training & Development	634 70	13/02/2024 15/03/2024	2403-14415 2403-14416	0.00 0.00	199.00 1.416.64	R	Olivers Domestics REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-14417	0.00	110.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/03/2024	2403-14418	0.00	29.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/03/2024	2403-14419	0.00	100.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/03/2024	2403-14420	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14421	0.00	30.00	R	Olta Gjeka	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 21/03/2024	2403-14422 2403-14423	0.00	35.00 20.00	R	Olta Gjeka Olta Gjeka	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14424	0.00	10.00	R	Omar Sheikh Ahmed Boru	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14425	0.00	10.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14426	0.00	20.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-14427	0.00	8.00	R	One Below	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/03/2024	2403-14428	0.00	9,750.00	R	One Law Solicitors	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231 568	08/02/2024	2403-14429 2403-14430	0.00	8.40 4.317.12	R	One Stop 6207	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-14430	0.00	1,262,36	R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-14432	0.00	504.96	R	One To One Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-14433	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-14434	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-14435	0.00	504.96	R	One To One Support Services Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	16/02/2024 15/03/2024	2403-14436 2403-14437	0.00	1.50 360.00	R	Onebelow	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	07/02/2024	2403-14437	0.00	1.053.76	R	O'Neill Training Consultancy Ltd Online Ergonomics Ltd	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/02/2024	2403-14439	0.00	32.04	R	Onlinehomeshop.Com	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-14440	0.00	10,314.51	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-14441	0.00	2,547.90	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 561	13/03/2024	2403-14442 2403-14443	0.00	5,397.54 25.000.00	R R	Ooj Homecare Services Ltd OPAI	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Communities, Housing and Environment	Social Services Support Services Communities	Agency Payments Supplies and Services	Payments To Voluntary Organisations 'Well Being' Large Grants Projects	230	01/03/2024 01/03/2024	2403-14443	0.00	25,000.00 67.50	R R	OPAL OPAL	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	07/03/2024	2403-14445	0.00	280.00	R	OPAL	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-14446	0.00	128.00	R	OPAL	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	07/03/2024	2403-14447	0.00	7.50	R	OPAL	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	13/03/2024	2403-14448	0.00	45.00	R	OPAL	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Home Care	230 568	13/03/2024 01/03/2024	2403-14449 2403-14450	0.00	67.50 310.73	R R	OPAL OPEN COUNTRY	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/03/2024	2403-14451	0.00	867.00	R	Open Space Leeds Ltd C.I.C	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	01/03/2024	2403-14452	0.00	650.25	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/03/2024	2403-14453	0.00	391.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	14/03/2024	2403-14454	0.00	26,586.00	С	Opening The Book Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	14/03/2024	2403-14455	0.00	35.00	С	Opening The Book Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Libraries Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	28/03/2024 22/03/2024	2403-14456 2403-14457	0.00	69,600.00 7.288.50	C	Opening The Book Ltd Opera North Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	04/03/2024	2403-14458	0.00	100.00	R	OPUS ENERGY LIMITED	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	06/03/2024	2403-14459	0.00	1.173.00	R	OPUS ENERGY LIMITED	No.
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	06/03/2024	2403-14460	0.00	-100.00	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	07/03/2024	2403-14461	0.00	179.00	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Electricity	124	20/03/2024	2403-14462	0.00	56.00	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	22/03/2024 26/03/2024	2403-14463 2403-14464	0.00	37.10 -187.95	R R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124	26/03/2024	2403-14464	0.00	-187.95 337.42	R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Premises	Gas	123	26/03/2024	2403-14466	0.00	200.00	R	Opus Gas Supply Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/03/2024	2403-14467	0.00	53,798.60	R	ORACLE CORPORATION UK LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14468	0.00	4,277.38	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14469	0.00	4,277.38	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14470	0.00	4,277.38	R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-14471 2403-14472	0.00	4,986.97 3,997.45	R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14473	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14474	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14475	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14476	0.00	4,277.07	R	Orangegrove Foster Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
							•				evenue		ouru
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14477	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-14478	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-14479 2403-14480	0.00	3,997.45 4,277.07	K D	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14481	0.00	4,277.38	R	Orangegrove Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14482	0.00	4,277.38	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14483	0.00	4,277.38	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14484	0.00	4,986.97	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14485	0.00	3,997.45	R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/03/2024 08/03/2024	2403-14486 2403-14487	0.00	4,277.07 4,277.07	R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08/03/2024	2403-14487	0.00	4,277.07	R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14489	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14490	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14491	0.00	4,277.07	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-14492	0.00	1,547.40	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	08/03/2024	2403-14493	0.00	383.60	R	Origin Amenity Solutions	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	14/03/2024 15/03/2024	2403-14494 2403-14495	0.00	3,676.50 2.600.00	R	Origin Amenity Solutions Orison Solicitors (2nd Account)	No
Leeds City Council	31/03/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	29/01/2024	2403-14496	0.00	112.58	R	Orwak Easi UK Ltd	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14497	0.00	736.02	R	Osborne Richardson Ltd	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-14498	0.00	1,315.06	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-14499	0.00	921.54	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-14500	0.00	530.80	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-14501	0.00	1,816.08	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/03/2024 15/03/2024	2403-14502 2403-14503	0.00	759.52 498.52	K	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	22/03/2024	2403-14504	0.00	1,151.05	R D	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-14505	0.00	420.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-14506	0.00	1,143.53	R	Osborne Richardson Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-14507	0.00	16,318.60	R	Osman House	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14508	0.00	23,202.00	R	Osman House	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-14509	0.00	33,310.64	R	Osman House	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-14510	0.00	27.00	R	Osmondthorpe Childrens Centre	No
Leeds City Council	31/03/2024	Strategy and Resources City Development	Human Resources	Employees Supplies and Services	Occupational Health Non-Recurring Grants	85 227	15/03/2024 20/03/2024	2403-14511 2403-14512	0.00	110.00 150.00	R R	Ossett Surgery Otlev Cricket Club	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Recreation Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	04/03/2024	2403-14512	0.00	295.00	R D	Otley Golf Club Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/01/2024	2403-14513	0.00	215.40	R	Otley Hire Centre	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-14515	0.00	51.76	R	Otley Hire Centre	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14516	0.00	8,724.46	R	Oulton Manor	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14517	0.00	-16.69	R	Oulton Manor	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/03/2024	2403-14518	0.00	800.00	R	Our Media Ltd	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/03/2024	2403-14519	0.00	8,500.00	R	Our Mind's Work Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	02/02/2024 08/03/2024	2403-14520 2403-14521	0.00	51.62 726.66	R C	Outdoorlear OVE ARUP & PARTNERS LTD	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-14522	0.00	24.928.00	D	OVE ARUP & PARTNERS LTD	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	11/03/2024	2403-14523	0.00	21,670.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-14524	0.00	4,645.00	С	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-14525	0.00	13,158.00	С	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-14526	0.00	3,662.00	С	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-14527	0.00	10,750.00	С	OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Technology	Agency Payments Supplies and Services	Home Care Books & Audio-Visual Materials	568 206	01/03/2024 14/03/2024	2403-14528 2403-14529	0.00	340.00 22,032.38	R	Over The Rainbow Care Ltd Overdrive Global Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-14530	0.00	50.00	D D	Ovo Energy Ltd	No Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-14531	0.00	43.00	R	OWL SAFETY SYSTEMS	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-14532	0.00	124.99	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-14533	0.00	238.99	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14534	0.00	101,077.20	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14535	0.00	61,689.60	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-14536 2403-14537	0.00	34,095.60 37.422.00	R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-14537	0.00	37,422.00 353.10	R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-14539	0.00	526.20	R	Owlcotes Multi Academy Trust	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14540	0.00	966.90	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14541	0.00	389.40	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14542	0.00	435.60	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14543	0.00	702.90	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14544 2403-14545	0.00	326.70	R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-14545	0.00	108.90 21.621.60	R D	Owlcotes Multi Academy Trust Owlcotes Multi-Academy Trust	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14547	0.00	34,398.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14548	0.00	231.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14549	0.00	2,553.45	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14550	0.00	1,821.60	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14551	0.00	2,567.40	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-14552	0.00	93.50	R	Owlcotes Multi-Academy Trust	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	26/03/2024 27/03/2024	2403-14553 2403-14554	0.00 0.00	450.00 7,056.00	R	Owlcotes Multi-Academy Trust Owlett Hall	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-14555	0.00	7,036.00	R	Oxford Lieder Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-14556	0.00	46.619.58	R	Oxley Woodhouse	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14557	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-14558	0.00	965.07	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-14559	0.00	965.07	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/03/2024	2403-14560	0.00	946.45	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 15/03/2024	2403-14561 2403-14562	0.00 0.00	160.15 80.00	R R	P F CUSACK (TOOLS SUPPLIES) LTD P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/03/2024 01/03/2024	2403-14562	0.00	1.328.00	R	P F CUSACK (TOOLS SUPPLIES) LTD P GAUNT	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024	2403-14564	0.00	700.00	R	P GAUNT	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-14565	0.00	586.00	R	P GAUNT	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-14566	0.00	1,820.00	R	P GAUNT	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-14567	0.00	175.00	R	P GAUNT	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127	08/03/2024 02/02/2024	2403-14568 2403-14569	0.00	7,104.00 14.30	R	P H PLANT	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14569 2403-14570	0.00	14.30 5.43	R	P H S Group Plc P H S Group Plc	Yes Yes
	5.,55,2024	gy and recounted	co managomon	. romiliou	and manufactures at relience	121		2-100 14070	0.00	5.43	**		169

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nar	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14571	0.00	Revenue 2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14572	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14573	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14574	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14575	0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14576	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14577	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14578 2403-14579	0.00 0.00	18.80 R 17.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14579	0.00	17.20 R 1.10 R	P H S Group Pic	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14581	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14582	0.00	15.81 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14583	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14584	0.00	29.30 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14585	0.00	158.04 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14586	0.00	66.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14587 2403-14588	0.00	171.75 R 18.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14589	0.00	59.15 R	P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14590	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14591	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14592	0.00	13.89 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14593	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14594	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14595 2403-14596	0.00	16.30 R 374.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14597	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14598	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14599	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14600	0.00	3.88 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14601	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14602	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14603 2403-14604	0.00 0.00	59.15 R 182.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14605	0.00	21.39 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14606	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14607	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14608	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14609	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14610	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14611 2403-14612	0.00	2.38 R 23.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14613	0.00	60.86 R	P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14614	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14615	0.00	12.35 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14616	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14617	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14618 2403-14619	0.00	4.20 R 9.90 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14619	0.00	9.90 R 4.20 R	P H S Group Pic	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14621	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14622	0.00	30.40 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14623	0.00	351.22 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14624	0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14625	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14626 2403-14627	0.00 0.00	22.10 R 6.53 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14628	0.00	1.10 R	P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14629	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14630	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14631	0.00	63.56 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14632	0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14633	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14634 2403-14635	0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14636	0.00	2.20 R 11.53 R	P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14637	0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14638	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14639	0.00	424.74 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14640	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14641	0.00	33.34 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14642 2403-14643	0.00 0.00	46.80 R 119.60 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14643	0.00	9.10 R	P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14645	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14646	0.00	125.27 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14647	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14648	0.00	30.12 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14649	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14650 2403-14651	0.00	1.10 R 37.97 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14652	0.00	7.63 R	P H S Group Pic	Yes Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14653	0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14654	0.00	47.74 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14655	0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14656	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14657	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14658 2403-14659	0.00 0.00	1.10 R 5.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14659	0.00	5.50 R 1.10 R	P H S Group Pic	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14661	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14662	0.00	64.58 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14663	0.00	343.52 R	P H S Group Plc	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14664	0.00	29.57 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement
						Expenditure Code			Amount	Or Rever	nue	Card
Leeds City Council		City Development City Development	Recreation		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024 02/02/2024	2403-14665 2403-14666	0.00	78.13 F		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Recreation Waste Management		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	02/02/2024	2403-146667	0.00	156.69 F		Yes Yes
Leeds City Council			Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14668	0.00	61.21 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14669	0.00	4.77 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14670	0.00	4.77 F		Yes
Leeds City Council		City Development	Markets & City Centre Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14671	0.00	1,121.49 F	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Facilities Management Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14672 2403-14673	0.00	36.86 F 45.07 F		Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14674	0.00	45.07 F		Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14675	0.00	3.30 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14676	0.00	4.20 F	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14677	0.00	18.20 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14678	0.00	7.63 F		Yes
Leeds City Council		Children and Families Strategy and Resources	Social Care Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14679 2403-14680	0.00	27.80 F 3.30 F		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14681	0.00	41.60 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14682	0.00	28.20 F		Yes
Leeds City Council		City Development	Highways		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14683	0.00	280.91 F		Yes
Leeds City Council		Communities, Housing and Environment	Waste Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14684	0.00	1.10 F		Yes
Leeds City Council		Children and Families Strategy and Resources	Social Care Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14685 2403-14686	0.00	34.18 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Facilities Management Facilities Management		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14686	0.00	7.67 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14688	0.00	28.20 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14689	0.00	4.40 F	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14690	0.00	3.30 F		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14691	0.00	22.84 F		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Customer Access Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14692 2403-14693	0.00	11.97 F		Yes
Leeds City Council		Strategic Landlord	Housing Management		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14694	0.00	1.10 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14695	0.00	23.10 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14696	0.00	25.35 F	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14697	0.00	1.10 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14698 2403-14699	0.00	40.30 F		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14699	0.00	30.77 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14701	0.00	60.67 F		Yes
Leeds City Council		City Development	Highways		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14702	0.00	4.40 F		Yes
Leeds City Council		City Development	Asset Management Services		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14703	0.00	9.90 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14704	0.00	291.03 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Facilities Management Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14705 2403-14706	0.00 0.00	15.27 F 10.80 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14707	0.00	14.17 F		Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14708	0.00	27.74 F		Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14709	0.00	1.10 F	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14710	0.00	1.10 F		Yes
Leeds City Council		Strategy and Resources	Commercial Services		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14711	0.00	7.15 F		Yes
Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Services For Older People - 65 And Over Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14712 2403-14713	0.00 0.00	15.20 F 159.91 F		Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14714	0.00	26.87 F		Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14715	0.00	3.10 F		Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14716	0.00	1.10 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14717	0.00	10.87 F		Yes
Leeds City Council		City Development	Recreation Social Care		Cleaning Maintenance & Toiletries	127	02/02/2024 02/02/2024	2403-14718 2403-14719	0.00	134.55 F		Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Waste Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024	2403-14719	0.00	7.70 F		Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14721	0.00	26.25 F		Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14722	0.00	1.10 F	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14723	0.00	3.30 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14724	0.00	114.83 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Facilities Management Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14725 2403-14726	0.00 0.00	19.71 F 32.50 F		Yes
Leeds City Council		Communities, Housing and Environment	Waste Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14727	0.00	10.15 F		Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14728	0.00	395.85 F	P H S Group Plc	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14729	0.00	6.40 F		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14730	0.00	10.87 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024 02/02/2024	2403-14731	0.00	23.07 F 26.55 F		Yes
Leeds City Council		Strategy and Resources	Recreation Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024	2403-14732 2403-14733	0.00	26.55 F 3.10 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14733	0.00	13.07 F		Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14735	0.00	323.96 F		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14736	0.00	27.74 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14737	0.00	13.43 F		Yes
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care		Cleaning Maintenance & Toiletries	127 127	02/02/2024	2403-14738	0.00	14.30 F	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Waste Management Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024 02/02/2024	2403-14739 2403-14740	0.00	1.10 F 37.60 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14741	0.00	104.00 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14742	0.00	30.77 F	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14743	0.00	39.07 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14744	0.00	81.47 F		Yes
Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14745 2403-14746	0.00	1.10 F		Yes
Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Facilities Management		Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14746	0.00	1.10 F 62.67 F		Yes Yes
Leeds City Council		City Development	Recreation		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14747	0.00	241.59 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14749	0.00	28.60 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14750	0.00	9.77 F	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14751	0.00	59.16 F		Yes
Leeds City Council		Communities, Housing and Environment City Development	Climate, Energy & Greenspaces		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14752 2403-14753	0.00 0.00	95.73 F 14.10 F		Yes
Leeds City Council Leeds City Council		Strategy and Resources	Libraries, Arts & Heritage Facilities Management		Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	02/02/2024	2403-14753 2403-14754	0.00	14.10 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14755	0.00	19.71 F		Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14756	0.00	11.97 F	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management		Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14757	0.00	55.30 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14758	0.00	1.10 F	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 Capit	al Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14759	0.00	Rever 87.10 R		Vaa
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14759	0.00	2.20 F		Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14761	0.00	11.97 F	· · · · · · · · · · · · · · · · · · ·	Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14762	0.00	11.97 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14763	0.00	47.74 F	P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14764	0.00	20.64 F		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14765	0.00	1.10 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14766	0.00	435.23 F		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14767 2403-14768	0.00	10.87 F 125.32 F		Yes
Leeds City Council Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14768	0.00	125.32 F		Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14770	0.00	7.63 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14771	0.00	3.80 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14772	0.00	25.78 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14773	0.00	202.59 F	P H S Group Plc	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14774	0.00	35.77 F		Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14775	0.00	132.87 F	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14776 2403-14777	0.00	64.88 F 29.51 F	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Climate, Energy & Greenspaces Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14777	0.00	1.10 F		Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14779	0.00	90.40 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14780	0.00	198.26 F		Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14781	0.00	130.38 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14782	0.00	19.53 F		Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14783	0.00	162.08 F		Yes
Leeds City Council		Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14784 2403-14785	0.00	2.20 F		Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14786	0.00	12.10 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14787	0.00	7.63 F		Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14788	0.00	158.99 F	P H S Group Plc	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14789	0.00	14.10 F		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14790	0.00	1.10 F		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14791	0.00	1.10 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14792	0.00	55.30 F		Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14793	0.00	3.30 F		Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14794	0.00	27.50 F		Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategy and Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14795 2403-14796	0.00	2.20 F		Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14797	0.00	57.56 R		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14798	0.00	6.53 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14799	0.00	14.17 F	P H S Group Plc	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14800	0.00	26.86 F	P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14801	0.00	156.27 F	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14802	0.00	19.54 F		Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024 02/02/2024	2403-14803 2403-14804	0.00	214.60 F 8.67 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategy and Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024	2403-14804	0.00	31.26 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14806	0.00	20.63 F		Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14807	0.00	18.54 F	P H S Group Plc	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14808	0.00	57.83 F		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14809	0.00	1.10 F		Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14810	0.00	3.30 F		Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14811	0.00	19.72 F		Yes
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14812	0.00	54.10 F	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14813 2403-14814	0.00	130.00 F 62.19 F	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14815	0.00	8.67 F		Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14816	0.00	1.10 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14817	0.00	54.60 R		Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14818	0.00	5.30 F	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14819	0.00	78.85 F		Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-14820	0.00	24.97 F		Yes
Leeds City Council	31/03/2024	City Development	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/02/2024 02/02/2024	2403-14821 2403-14822	0.00	52.47 F 54.60 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Capital	CONSTRUCTION	3	02/02/2024	2403-14822	0.00	54.60 F 10,000.00 C		Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14824	0.00	40.00 F		No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14825	0.00	20.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14826	0.00	25.00 F	P KARISA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-14827	0.00	528.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14828	0.00	554.40 F		No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14829	0.00	427.90 F		No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-14830	0.00	54.00 F		No
Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	22/03/2024 15/03/2024	2403-14831 2403-14832	0.00	216.00 F		No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	15/03/2024	2403-14832	0.00	35.00 F	P Waddington & Co (1947) Ltd P Waddington & Co (1947) Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-14834	0.00	60.00 F		No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-14835	0.00	142.68 F		No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-14836	0.00	17,129.24 F	Page Alliance Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-14837	0.00	374.76 F	Page Alliance Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-14838	0.00	6,660.32 F		No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-14839	0.00	1,416.64 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Car Parking Services Recreation	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Furniture And Equipment	934 203	05/03/2024 13/03/2024	2403-14840 2403-14841	0.00	5.50 F 198.00 F		No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Premises	Maintenance Of Buildings	203 101	13/03/2024	2403-14841	0.00	198.00 F		No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	01/03/2024	2403-14842	0.00	27.541.42 F		No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14844	0.00	129.16 F		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14845	0.00	14,481.51 F	Palm Yorkshire Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14846	0.00	350.68 F		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-14847	0.00	656.32 F		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-14848	0.00	930.81 F		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services General Maintenance	265 104	07/03/2024 08/03/2024	2403-14849 2403-14850	0.00	2,210.08 F		No No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	Other Hired And Contracted Services	104 265	13/03/2024	2403-14850	0.00	1,960.00 F		No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-14852	0.00	2,219.63 F		No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-14853	0.00	2,706.70	R	Palm Yorkshire Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/03/2024	2403-14854	0.00	5,334.86	R	Palm Yorkshire Ltd	No
Leeds City Council		Strategic Landlord Strategy and Resources	Property and Contracts	Premises	Maintenance Of Buildings	101 265	15/03/2024 22/03/2024	2403-14855 2403-14856	0.00	3,688.43 5.110.21	R R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024	2403-14856	0.00	1.057.49	R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024	2403-14858	0.00	74.26	R	Palm Yorkshire Ltd	No No
Leeds City Council	31/03/2024		Property and Contracts	Premises	Maintenance Of Buildings	101	27/03/2024	2403-14859	0.00	11.855.22	R	Palm Yorkshire Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/01/2024	2403-14860	0.00	50.68	R	Palmer And Duncan Vet	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14861	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14862	0.00	297.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14863	0.00	108.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-14864	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/03/2024	2403-14865	0.00	2.50	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/03/2024	2403-14866	0.00	488.32	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/03/2024	2403-14867	0.00	581.62	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/03/2024	2403-14868	0.00	31.86	R	PANTOGRAPH SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-14869	0.00	241.29	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14870	0.00	428.96	R R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	14/03/2024 14/03/2024	2403-14871 2403-14872	0.00	214.48 428.96	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	14/03/2024	2403-14872	0.00	214.48	R	Paperworks (Harrogate) Ltd 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		Day Centre Day Centre	564 564	14/03/2024	2403-14874	0.00	428.96	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	14/03/2024	2403-14875	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14876	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14877	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14878	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14879	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14880	0.00	643.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14881	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14882	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/03/2024	2403-14883	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14884	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14885	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14886	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14887	0.00	643.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14888	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14889	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14890	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14891	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-14892	0.00	321.72	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14893	0.00	200.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14894	0.00	200.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14895	0.00	200.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14896	0.00	200.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14897	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14898	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14899	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14900	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-14901	0.00	53.62	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-14902	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other HCAIT Other	577 577	27/03/2024 27/03/2024	2403-14903 2403-14904	0.00	321.72	R R	Paperworks (Harrogate) Ltd	No
Leeds City Council			Services For Adults Under 65 Learn/Dis	Agency Payments		568				428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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 HCAIT Other	577	27/03/2024 27/03/2024	2403-14905 2403-14906	0.00	0.07 1,394.08	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous	577	27/03/2024	2403-14906	0.00	15,737.44	R	Paperworks (Harrogate) Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	27/03/2024	2403-14907	0.00	214.48	R	Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/03/2024	2403-14909	0.00	9.966.97	R	Parable Global Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-14910	0.00	2.193.00	R	Paragon Customer Comm Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2024	2403-14911	0.00	120.00	R	Pareesha Webster	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-14912	0.00	20.83	R	Parentpay E-Com R	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2403-14913	0.00	20.83	R	Parentpay E-Com R	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14914	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-14915	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14916	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14917	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14918	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14919	0.00	55.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14920	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14921	0.00	40.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14922	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14923	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14924	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-14925	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14926	0.00	15.00	R	Pari Kariminia	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-14927	0.00	20.00	R	Pari Kariminia	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Conference Meetings	253	06/03/2024	2403-14928	0.00	60.00	R	Parish Of St William Of York	No
Leeds City Council		Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	06/03/2024	2403-14929	0.00	10.00	R	Parish Of Wortley & Farnley	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-14930	0.00	26,292.48	R	Park Avenue Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-14931	0.00	1,741.00	R	Park Avenue Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-14932	0.00	25,155.42	R	Park Avenue Nursing Home	No
Leeds City Council		Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/03/2024	2403-14933	0.00	33.50	R	PARK EDGE PRACTICE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-14934	0.00	2,570.76	R	PARK HOMES UK LIMITED Park House B&b Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/02/2024	2403-14935	0.00	154.17	R		Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-14936	0.00	4,406.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-14937	0.00	25,486.22	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-14938	0.00	3,208.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-14939	0.00	1,963.82	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-14940	0.00	2,542.12	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents Residential Care Dementia	141 571	25/03/2024 27/03/2024	2403-14941 2403-14942	0.00	112,500.00 1.797.04	R R	PARK SQUARE PROPERTY MANAGEMENT LTD Park View Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential Care Dementia Non-Recurring Grants					,		Park View Residential Home Parkrun Limited	No
Leeds City Council		Strategic Accounts Strategy and Resources	Miscellaneous			227	28/03/2024	2403-14943	0.00	685.00	R R		No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 15/03/2024	2403-14944 2403-14945	0.00	3,732.10 3.404.14	R R	Parkwell Services Ltd Parkwell Services Ltd	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-14946	0.00	451.03	R	Parkwell Services Ltd Parkwell Services Ltd	No No
Loous City Council	31/03/2024	oracogy and resources	20003 Dulluling Oct VICeS	Supplies allu Sel vices	Care. I med And Contracted Services	200	13/03/2024	2403-14840	0.00	401.03	Α.	. Grand Off WOOD ETU	iNO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-14947	0.00	144.00 R	evenue	Parochial Church Council Of Farsley	No
Leeds City Council		Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-14948	0.00	56.30	R	Parsendow Translation Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-14949	0.00	30,202.86	R	Partners In Care Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-14950	0.00	145.80	R	Partners In Care Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/03/2024	2403-14951	0.00	37,022.86	R	Partners In 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	25/03/2024 25/03/2024	2403-14952 2403-14953	0.00	540.50 644.45	R R	Partners In Care Ltd Partners In Care Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-14954	0.00	623.66	R	Partners In Care Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-14955	0.00	644.45	R	Partners In Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-14956	0.00	2,211.88	R	Partnerships In Care 1 Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-14957	0.00	62.04	R	Parts Town Uk Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-14958 2403-14959	0.00	157.94 77.84	R R	Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-14959	0.00	244.67	R	Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-14961	0.00	659.64	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-14962	0.00	121.98	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/03/2024	2403-14963	0.00	158.70	R R	Parts Town Uk Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-14964 2403-14965	0.00	31.98 307.60	R	Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-14966	0.00	119.40	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-14967	0.00	314.55	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-14968	0.00	-190.44	R	Parts Town Uk Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-14969 2403-14970	0.00	81.10 25.04	R R	Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-14971	0.00	78.90	R	Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-14972	0.00	81.06	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-14973	0.00	41.81	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-14974	0.00	66.94	R	Parts Town Uk Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 27/03/2024	2403-14975 2403-14976	0.00	68.90 306.34	R R	Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-14977	0.00	371.78	R	Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-14978	0.00	121.45	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-14979	0.00	42.66	R	Parts Town Uk Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-14980	0.00	73.91	R	Parts Town Uk Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2024 27/03/2024	2403-14981 2403-14982	0.00	73.92 225.62	R R	Parts Town Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2024	2403-14983	0.00	42.39	R	Parts Town Uk Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	01/03/2024	2403-14984	0.00	2,022.05	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14985	0.00	698.49	R	Passenger Lift Solutions Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/03/2024	2403-14986 2403-14987	0.00	435.16	R R	Passenger Lift Solutions Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/03/2024 22/03/2024	2403-14987	0.00	961.82 634.50	R	Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-14989	0.00	376.40	R	Passive Fire Products	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	07/03/2024	2403-14990	0.00	19,395.00	R	Path Yorkshire	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/03/2024	2403-14991	0.00	12,350.00	R	Path Yorkshire	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-14992	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/03/2024 06/03/2024	2403-14993 2403-14994	0.00	66.00 138.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-14995	0.00	173.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-14996	0.00	480.00	R	Patrick Di Maio	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/03/2024	2403-14997	0.00	565.62	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	06/03/2024 11/03/2024	2403-14998 2403-14999	0.00	265.00 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-14999	0.00	5,817.25	R	Patrol Parking	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-15001	0.00	6,485.70	R	Patrol Parking	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-15002	0.00	15.00	R	Patrycja Cain Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-15003	0.00	15.00	R	Patrycja Cain Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Allowances	290 546	12/03/2024 28/03/2024	2403-15004 2403-15005	0.00	100.00 200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-15006	0.00	1,621.56	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/03/2024	2403-15007	0.00	68.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/03/2024	2403-15008	0.00	64.56	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Human Resources	Transport	Public Transport Expenses	310 410	14/03/2024 15/03/2024	2403-15009 2403-15010	0.00	8.80 200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategy and Resources City Development	Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Professional Legal Services Charges Other Hired And Contracted Services	410 265	21/03/2024	2403-15010	0.00	69.581.36	R	Paul Holman Associates Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-15012	0.00	1,844.64	R	Paul Howarth Highway Consultants Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	20/03/2024	2403-15013	0.00	711.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-15014	0.00	120.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Transport	Services Rendered By Other Organisations Miscellaneous Transport Related Costs	511 324	06/03/2024 04/03/2024	2403-15015 2403-15016	0.00	427.90 92.94	R R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15016	0.00	1.663.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15018	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-15019	0.00	179.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	14/03/2024	2403-15020	0.00	415.00	С	Pavement Testing Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Car Parking Fees Operational Furniture And Equipment	312 203	01/02/2024 31/01/2024	2403-15021 2403-15022	0.00	3.04 50.83	R R	Paybyphone Re Spare 18 Paypal *argosdirect	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	31/01/2024	2403-15022	0.00	155.79	R	Paypai argosdirect	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-15024	0.00	36.65	R	Paypal *argosdirect	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-15025	0.00	128.28	R	Paypal *argosdirect	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-15026	0.00	130.00	R	Paypal *argosdirect	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	20/02/2024 20/02/2024	2403-15027 2403-15028	0.00	19.45 10.00	R R	Paypal *argosdirect Paypal *argosdirect	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/02/2024	2403-15028	0.00	24.99	R	Paypal *argosdirect Paypal *bq Limited 947	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	06/02/2024	2403-15030	0.00	100.00	R	Paypal *britishpiga Br	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/02/2024	2403-15031	0.00	456.67	R	Paypal *clubbercise	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/01/2024	2403-15032	0.00	175.00	R	Paypal *dickldoit	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	20/02/2024 29/01/2024	2403-15033 2403-15034	0.00	833.00 416.00	R R	Paypal *dickldoit Paypal *elearn Here	Yes
Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	202	19/02/2024	2403-15034	0.00	192.00	R	Paypal *elearn Here Paypal *elearn Here	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	07/02/2024	2403-15036	0.00	35.00	R	Paypal *grassrootss	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	13/02/2024	2403-15037	0.00	16.00	R	Paypal *grassrootss	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 226	05/02/2024 07/02/2024	2403-15038 2403-15039	0.00	54.57 500.00	R R	Paypal *iflyindoors	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	07/02/2024 15/02/2024	2403-15039 2403-15040	0.00	500.00 141.66	R R	Paypal *imcs Paypal *osqs Ltd	Yes Yes
						200			2.30			-24 -1 TTGT TIT	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council	31/03/2024 31/03/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	05/02/2024 19/02/2024	2403-15041 2403-15042	0.00	475.78 22.02	R	Paypal *pop Inc Paypal *red Frog	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/02/2024	2403-15042	0.00	95.35	R	Paypal *red Frog Paypal *swellukltd	Yes Yes
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-15044	0.00	129.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2024	2403-15045	0.00	-1.65	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-15046	0.00	40.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08/03/2024 12/03/2024	2403-15047 2403-15048	0.00	90.00 -2.49	R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104 104	13/03/2024	2403-15049	0.00	60.00	R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-15050	0.00	84.08	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2024	2403-15051	0.00	60.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-15052	0.00	48.57	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/03/2024	2403-15053	0.00	100.00	R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22/03/2024 26/03/2024	2403-15054 2403-15055	0.00 0.00	1.00 -0.83	R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-15055	0.00	32.110.56	R	PBT Social Care Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-15057	0.00	635.00	R	PC FABRICATIONS	No.
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-15058	0.00	780.00	R	PC FABRICATIONS	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15059	0.00	537.57	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15060	0.00	377.78	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024 06/03/2024	2403-15061 2403-15062	0.00 0.00	985.12 221.28	R R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024	2403-15062	0.00	378.90	R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-15064	0.00	786.59	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-15065	0.00	1,224.06	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-15066	0.00	753.93	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-15067	0.00	440.10	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2024 08/03/2024	2403-15068 2403-15069	0.00	295.36 232.86	R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-15009	0.00	564.19	R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-15071	0.00	3,507.34	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15072	0.00	303.12	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15073	0.00	301.96	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15074	0.00	520.60	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2024 14/03/2024	2403-15075 2403-15076	0.00	877.87 514.68	R R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-15076	0.00	395.44	R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-15078	0.00	448.33	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-15079	0.00	1,277.63	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-15080	0.00	3,252.89	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-15081	0.00	581.91	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	27/03/2024 28/03/2024	2403-15082 2403-15083	0.00	424.92 100.00	R	PC Plastering (Leeds & York) Ltd PCC LANCASHIRE	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-15083	0.00	1,650.00	R D	PCC LANCASHIRE PCG Technology Solutions	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-15085	0.00	1,948.40	R	Peace Matters	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-15086	0.00	11.66	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-15087	0.00	20,902.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-15088	0.00	29,379.14	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	01/03/2024	2403-15089 2403-15090	0.00	9,114.00 18.555.71	R R	PEBBLES CARE LTD PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-15090	0.00	20.902.86	R	PEBBLES CARE LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-15092	0.00	30.202.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-15093	0.00	21,920.81	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-15094	0.00	54,365.14	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-15095	0.00	2,302.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-15096	0.00	2,745.71	R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	25/03/2024 01/03/2024	2403-15097 2403-15098	0.00	2,657.14 5,166.39	R	PEBBLES CARE LTD Pebbles Nursery	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15099	0.00	92.40	R	Pebbles Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15100	0.00	108.90	R	Pebbles Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15101	0.00	2,139.50	R	Pebbles Nursery	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/02/2024	2403-15102	0.00	16.99	R	Peckfield Farm Produce	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/01/2024	2403-15103	0.00	52.00	R	Peco Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	22/03/2024 02/02/2024	2403-15104 2403-15105	0.00	6,120.00 1.532.55	R	Peep Learning Ltd Pelican Rouge Coffee Solu	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/02/2024	2403-15106	0.00	492.16	R	Pelican Rouge Coffee Solu	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-15107	0.00	22.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-15108	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/03/2024	2403-15109	0.00	22.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/03/2024	2403-15110	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/03/2024 12/03/2024	2403-15111 2403-15112	0.00 0.00	9,000.00 4,500.00	R D	Penna Pic Penna Pic	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-15112	0.00	83.86	R	PENNINGTON COURT NURSING HOME	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-15114	0.00	18,865.68	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-15115	0.00	41,748.09	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-15116	0.00	71.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	01/03/2024	2403-15117	0.00	71.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024 31/03/2024	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	Home Care SEN Placements	568 566	01/03/2024 01/03/2024	2403-15118 2403-15119	0.00	53.46 53.46	R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15119	0.00	400.00	R	People In Action (Yorkshire)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15121	0.00	180.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-15122	0.00	6,030.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15123	0.00	960.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15124	0.00	640.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575 575	06/03/2024 06/03/2024	2403-15125 2403-15126	0.00	1,120.00 1.320.00	R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	06/03/2024	2403-15126	0.00	1,320.00 4.640.00	R R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/03/2024	2403-15128	0.00	43,355.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15129	0.00	360.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/03/2024	2403-15130	0.00	320.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15131	0.00	420.00	R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-15132 2403-15133	0.00 0.00	140.00 660.00	R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-15133 2403-15134	0.00	120.00	R	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 Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care Home Care	568	15/03/2024 15/03/2024	2403-15135 2403-15136	0.00	120.00 920.00	R	People In Action (Yorkshire) People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 568	15/03/2024	2403-15136	0.00	240.00	R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15138	0.00	60.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15139	0.00	120.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15140	0.00	480.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568 568	15/03/2024 15/03/2024	2403-15141 2403-15142	0.00	360.00 60.00	R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	15/03/2024	2403-15142	0.00	120.00	R R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/03/2024	2403-15144	0.00	120.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15145	0.00	1,880.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15146	0.00	640.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15147	0.00	240.00	R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024 15/03/2024	2403-15148 2403-15149	0.00 0.00	150.00 890.00	R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/03/2024	2403-15150	0.00	35.64	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	21/03/2024	2403-15151	0.00	71.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-15152	0.00	500.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	13/03/2024	2403-15153	0.00	2,250.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	Adoptions - Allowances Home Care	560 568	20/03/2024 20/03/2024	2403-15154 2403-15155	0.00 0.00	806.40 1.008.00	R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15156	0.00	604.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15157	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-15158	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-15159	0.00	907.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	20/03/2024	2403-15160	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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 Home Care	568 568	20/03/2024 20/03/2024	2403-15161 2403-15162	0.00 0.00	1,370.88 4,838.40	R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15162	0.00	1.008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15164	0.00	907.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15165	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15166	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-15167	0.00	46,206.72	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	01/03/2024 06/03/2024	2403-15168 2403-15169	0.00	414.00 207.00	R R	People Need Purpose People Need Purpose	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	08/03/2024	2403-15169	0.00	207.00	R	People Need Purpose	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-15171	0.00	207.00	R	People Need Purpose	No.
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15172	0.00	2,191.50	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15173	0.00	465.79	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15174	0.00	442.50	R	PeopleScout Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Highways	Supplies and Services	Advertising	211 211	01/03/2024 01/03/2024	2403-15175 2403-15176	0.00	605.53 1.478.88	R	PeopleScout Limited PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	01/03/2024	2403-15176	0.00	419.21	R P	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15177	0.00	500.72	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15179	0.00	500.72	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15180	0.00	756.91	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15181	0.00	477.43	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	01/03/2024	2403-15182	0.00	535.66	R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/03/2024 01/03/2024	2403-15183 2403-15184	0.00 0.00	547.30 2,382.75	R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	07/03/2024	2403-15185	0.00	548.76	R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15186	0.00	649.88	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15187	0.00	622.23	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15188	0.00	497.78	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15189	0.00	470.13	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising Advertising	211	08/03/2024 08/03/2024	2403-15190 2403-15191	0.00	525.44 483.95	R	PeopleScout Limited PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	08/03/2024	2403-15191	0.00	483.95	R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15192	0.00	1.078.52	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15194	0.00	1,465.69	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	08/03/2024	2403-15195	0.00	1,258.27	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-15196	0.00	548.76	R	PeopleScout Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Highways	Supplies and Services	Advertising	211 211	15/03/2024 15/03/2024	2403-15197 2403-15198	0.00	431.87 442.41	R R	PeopleScout Limited PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	15/03/2024	2403-15198	0.00	684.67	R P	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15199	0.00	474.01	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15201	0.00	442.41	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15202	0.00	431.87	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15203	0.00	526.67	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising Advertising	211	15/03/2024 15/03/2024	2403-15204 2403-15205	0.00	505.61 431.87	R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	15/03/2024	2403-15205	0.00	431.87	R P	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15207	0.00	452.94	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15208	0.00	1,653.75	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15209	0.00	1,759.09	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15210	0.00	537.21	R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services Supplies and Services	Advertising	211	15/03/2024	2403-15211	0.00	1,874.95	R	PeopleScout Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15/03/2024 15/03/2024	2403-15212 2403-15213	0.00	2,622.83 874.28	R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	15/03/2024	2403-15213	0.00	884.80	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Supplies and Services	Advertising	211	21/03/2024	2403-15215	0.00	690.14	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15216	0.00	532.57	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15217	0.00	464.57	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15218	0.00	430.58	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development City Development	Highways	Supplies and Services	Advertising Advertising	211 211	22/03/2024 22/03/2024	2403-15219 2403-15220	0.00	430.58 441.91	R R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	22/03/2024	2403-15220	0.00	464.57	R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15222	0.00	430.58	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15223	0.00	453.24	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15224	0.00	509.90	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15225	0.00	430.58	R	PeopleScout Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Advertising Advertising	211	22/03/2024 22/03/2024	2403-15226 2403-15227	0.00	464.57 498.57	R	PeopleScout Limited	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22/03/2024 22/03/2024	2403-15227 2403-15228	0.00 0.00	498.57 521.23	R	PeopleScout Limited PeopleScout Limited	No No
	JUL 024	- 3	↓ -y-					2.33 10220	50	521.20			NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement
								Amount		or Revenue		Card
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Advertising	211	22/03/2024	2403-15229	0.00	657.20	R	PeopleScout Limited	No
Leeds City Council	31/03/2024 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	22/03/2024	2403-15230	0.00	2,570.97	R	PeopleScout Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-15231	0.00	9.07	R	Pepes	Yes
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 203	27/03/2024 08/03/2024	2403-15232 2403-15233	0.00	26,422.76 2.029.80	R R	Percy Hedley Foundation Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Leeds Community Equip Store Pooled Budgt Social Services Support Services	Supplies and Services Employees	Other Equipment Agency Staff	203	04/03/2024	2403-15233	0.00	2,029.80	R	Pernament Futures Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	04/03/2024	2403-15234	0.00	2,350.00	R	Permanent Futures Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	21/03/2024	2403-15236	0.00	20.30	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-15237	0.00	257.03	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-15238	0.00	8,718.38	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15239	0.00	134.10	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-15240	0.00	811.30	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-15241	0.00	223.50	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-15242	0.00	257.03	R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	06/03/2024 06/03/2024	2403-15243 2403-15244	0.00	8,171.34 156.45	R R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 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	06/03/2024	2403-15245	0.00	558.53	R	Personal Care Specialists Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-15246	0.00	257.03	R	Personal Care Specialists Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-15247	0.00	8,333.38	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-15248	0.00	156.45	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-15249	0.00	788.95	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-15250	0.00	44.70	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-15251	0.00	245.85	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-15252	0.00	8,216.09	R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	27/03/2024 27/03/2024	2403-15253 2403-15254	0.00	156.45 811.30	R R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-15255	0.00	223.50	R	Personal Care Specialists Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-15256	0.00	420.16	R	Personalized Care Services	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-15257	0.00	447.09	R	Personalized Care Services	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/02/2024	2403-15258	0.00	52.00	R	Peter Cassidy (Leeds)	Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15259	0.00	3,867.91	R	PETER DUFFY LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	14/03/2024	2403-15260	0.00	22,214.97	С	PETER DUFFY LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15261	0.00	49,948.06	R	PETER DUFFY LTD	No
Leeds City Council	31/03/2024 Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/03/2024	2403-15262	0.00	1,782.20	С	PETER DUFFY LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-15263	0.00	4,337.92	R	PETER DUFFY LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-15264	0.00	6,815.77	С	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Customer Access Recreation	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277	01/03/2024 01/03/2024	2403-15265 2403-15266	0.00	37.35 290.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-15267	0.00	798.76	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-15268	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	19/03/2024	2403-15269	0.00	102.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-15270	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	25/03/2024	2403-15271	0.00	29.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-15272	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/03/2024	2403-15273	0.00	139.84	R	Peters Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/03/2024	2403-15274	0.00	1,076.76	R	Peters Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/03/2024	2403-15275	0.00	1,617.78	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	20/02/2024 13/03/2024	2403-15276 2403-15277	0.00	159.02 30.00	R R	Petplanet Petra Arnesen Janusova	Yes No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-15277	0.00	10.00	R	Petra Arnesen Janusova	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-15279	0.00	14.20	R	Petra Arnesen Janusova	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2024	2403-15280	0.00	7,992.50	R	PG PLANT (LEEDS) LTD	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2403-15281	0.00	9.65	R	Pharmacy Plus Health	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15282	0.00	20,790.00	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15283	0.00	2,707.65	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15284	0.00	1,415.70	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15285	0.00	14,120.70	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 550	22/03/2024	2403-15286 2403-15287	0.00	435.00 350.98	R R	PHILIP BORG-WHEELER REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	01/03/2024 08/03/2024	2403-15287	0.00	350.98	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-15289	0.00	350.98	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-15290	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Training & Development	70	14/03/2024	2403-15291	0.00	195.00	R	Philip Mcaleese	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-15292	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-15293	0.00	1,602.00	R	Philippa Wordsworth	No
Leeds City Council	31/03/2024 Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	13/02/2024	2403-15294	0.00	75.00	R	Phillip Stoner Jewelle	Yes
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-15295	0.00	400.00	R	Phoenix Dance Group	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	02/02/2024	2403-15296	0.00	54.17	R	Phonecare Bramley	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents Clothing & Uniforms	622	17/02/2024	2403-15297	0.00	8.33 1.070.52	R R	Phonecare Bramley	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2024 08/03/2024	2403-15298 2403-15299	0.00	1,070.52 418.09	R R	PHS Besafe PHS Besafe	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/03/2024	2403-15300	0.00	826.87	R	PHS Besafe	No
Leeds City Council	31/03/2024 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2403-15301	0.00	8.30	R	Phs Group	Yes
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15302	0.00	294.00	R	PICKERINGS EUROPE LTD	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15303	0.00	963.38	R	PICKERINGS EUROPE LTD	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15304	0.00	192.50	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15305	0.00	117.92	R	Picturehouse Entertainment Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-15306	0.00	4,686.24	R	Pillar Software Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15307	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15308	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15309	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council		Highways	Transport	Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15310 2403-15311	0.00	172.00 172.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15311 2403-15312	0.00	172.00 58.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15312	0.00	58.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15313	0.00	58.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15315	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15316	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15317	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15318	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15319	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15320	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15321 2403-15322	0.00 0.00	92.00 58.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeus Ony Council	5.755/2024 Ony Development	Highways	папариц	. a.s. i iii e - by Directolidite	303	2110312024	2403-13322	0.00	30.00	Α.	SERT CART ETD	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT		Capital Or	Beneficiary Name	Procurement Card
				_							Revenue		
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15323 2403-15324	0.00	58.00 58.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15325	0.00	92.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15325	0.00	56.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15327	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15328	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15329	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15330	0.00	92.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15331	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15332	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15333 2403-15334	0.00 0.00	58.00 172.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15335	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15336	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15337	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15338	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15339	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15340	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15341	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	27/03/2024	2403-15342	0.00	56.00 58.00	R R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024 27/03/2024	2403-15343 2403-15344	0.00	58.00	R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15345	0.00	56.00	R	PINDER PLANT LTD	No.
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15346	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15347	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15348	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15349	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15350	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	27/03/2024	2403-15351 2403-15352	0.00	58.00 120.00	R R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024 27/03/2024	2403-15352	0.00 0.00	56.00	R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15353	0.00	56.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15355	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15356	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15357	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15358	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15359	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15360	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15361	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 31/03/2024		Highways	Transport Transport	Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15362 2403-15363	0.00	56.00 172.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15364	0.00	56.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15365	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15366	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15367	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15368	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15369	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15370	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15371	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15372 2403-15373	0.00	56.00 56.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	31/03/2024		Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15373	0.00	172.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15375	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15376	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15377	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15378	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15379	0.00	108.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15380	0.00	80.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15381 2403-15382	0.00	58.00 58.00	R R	PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15382	0.00	58.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15384	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15385	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15386	0.00	36.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15387	0.00	172.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15388	0.00	24.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15389	0.00	44.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15390	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/03/2024 27/03/2024	2403-15391 2403-15392	0.00	80.00 29.40	R R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/03/2024	2403-15392	0.00	29.40 56.00	R	PINDER PLANT LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-15394	0.00	-41.40	R	PINDER PLANT LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/03/2024	2403-15395	0.00	3,267.00	R	Pineapple Contracts	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-15396	0.00	35,156.00	R	Pinfold Lane	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15397	0.00	7,761.60	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15398	0.00	429.00	R	PIPPINS DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15399	0.00	1,283.70	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566 566	01/03/2024 18/03/2024	2403-15400 2403-15401	0.00	9,096.62 5.555.76	R R	Pivot Academy Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	18/03/2024	2403-15401 2403-15402	0.00	5,555.76	R	Pivot Academy Limited Pivot Academy Limited	No No
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-15403	0.00	12.42	R	Pizza Connection Kirkstal	No Yes
Leeds City Council	31/03/2024		Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	22/03/2024	2403-15404	0.00	438.75	R	Placemarque Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	22/03/2024	2403-15405	0.00	5,062.50	R	Placemarque Ltd	No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-15406	0.00	7,000.00	R	Placemarque Ltd	No
Leeds City Council	31/03/2024		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-15407	0.00	11,389.71	R	Planning Inspectorate	No
Leeds City Council	31/03/2024		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-15408	0.00	188.80	R	Plastic Art Leeds	No
Leeds City Council	31/03/2024		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-15409	0.00	120.82	R	Plastic Art Leeds	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Contact	265 548	01/03/2024	2403-15410 2403-15411	0.00	3,076.00	R R	Play Explore Art	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	09/02/2024 09/02/2024	2403-15411	0.00	16.80 9.50	R	Play Valley Limited Play Valley Limited	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2403-15413	0.00	19.50	R	Play Valley Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2403-15414	0.00	4.90	R	Play Valley Limited	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15415	0.00	19,078.50	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15416	0.00	1,089.00	R	Play@Churwell Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	0		Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15417	0.00	435.60	evenue R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15418	0.00	1,925.55	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15419	0.00	16,140.60	R	Play@Southleeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15420	0.00	3,492.90	R	Play@Southleeds	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024 06/03/2024	2403-15421 2403-15422	0.00	762.30 6.632.45	R	Play@Southleeds Play@Southleeds	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Holidays- Service Users	511 284	14/02/2024	2403-15422	0.00	8.00	R D	Play@Soutnleeds Pleasureland	No Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/02/2024	2403-15424	0.00	26.90	R	Plusnet Plc	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-15425	0.00	14.10	R	PO YU CHERITH LAI	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	09/02/2024	2403-15426	0.00	24.17	R	Point Zero	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-15427	0.00	5.00	R	Point Zero	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	22/02/2024	2403-15428	0.00	2,940.00	R	Polar Pumps Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Employees Capital	DBS Checks CONSTRUCTION	86 3	21/03/2024 01/03/2024	2403-15429 2403-15430	0.00	126.40 12.505.00	R	Police & Crime Commissioner POLLOCK LIFTS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-15431	0.00	18.495.00	c	POLLOCK LIFTS POLLOCK LIFTS	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-15432	0.00	194.00	c	POLLOCK LIFTS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-15433	0.00	6,785.92	C	POLLOCK LIFTS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-15434	0.00	27,986.00	С	POLLOCK LIFTS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-15435	0.00	13,905.00	С	POLLOCK LIFTS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	07/03/2024	2403-15436	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Placement Support	564 550	06/03/2024 12/03/2024	2403-15437 2403-15438	0.00	131.01 487.50	R	Ponderosa RTC REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15439	0.00	15.485.82	R	POOL PRE-SCHOOL GROUP	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-15440	0.00	158.40	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-15441	0.00	105.27	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-15442	0.00	463.56	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/03/2024	2403-15443	0.00	1,040.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/02/2024	2403-15444	0.00	92.00	R	Pop Art Leeds Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/02/2024 22/02/2024	2403-15445 2403-15446	0.00	214.50 214.50	R R	Portable Offices Portable Offices	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Rents	141	01/03/2024	2403-15447	0.00	1.784.71	R	PORTAKABIN LTD	No No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/03/2024	2403-15448	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/03/2024	2403-15449	0.00	258.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/03/2024	2403-15450	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	08/03/2024	2403-15451	0.00	479.00	R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	08/03/2024 18/03/2024	2403-15452 2403-15453	0.00	120.00 293.00	R R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/03/2024	2403-15454	0.00	148.00	R	Portalplanquest Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-15455	0.00	401.20	R	PORTLAND FUEL LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-15456	0.00	1,899.62	R	PORTLAND FUEL LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	25/03/2024	2403-15457	0.00	2,000.00	R	POSAPA Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	26/01/2024	2403-15458	0.00	3.49	R	Post Office Counter	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 634	26/01/2024 27/01/2024	2403-15459 2403-15460	0.00	589.00 4.24	R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	30/01/2024	2403-15460	0.00	4.24 7.35	R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2403-15462	0.00	1.25	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	30/01/2024	2403-15463	0.00	3.90	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	30/01/2024	2403-15464	0.00	64.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	31/01/2024	2403-15465	0.00	375.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Postages	212	01/02/2024	2403-15466	0.00	19.45	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Elections, Licensing and Registration	Supplies and Services Supplies and Services	Licences Postages	266 212	02/02/2024 02/02/2024	2403-15467 2403-15468	0.00	153.33 19.75	R R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	02/02/2024	2403-15469	0.00	153.33	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	02/02/2024	2403-15470	0.00	3.45	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	02/02/2024	2403-15471	0.00	375.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	02/02/2024	2403-15472	0.00	5.39	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/02/2024	2403-15473	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-15474	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	08/02/2024 10/02/2024	2403-15475 2403-15476	0.00 0.00	5.39 3.45	R R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2403-15477	0.00	12.75	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	14/02/2024	2403-15478	0.00	8.15	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	14/02/2024	2403-15479	0.00	11.10	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/02/2024	2403-15480	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	15/02/2024	2403-15481	0.00	1.95	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Community Safety	Supplies and Services Supplies and Services	Postages Licences	212 266	15/02/2024 16/02/2024	2403-15482 2403-15483	0.00	375.00 153.33	R R	Post Office Counter Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2403-15484	0.00	2.75	R	Post Office Counter	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	17/02/2024	2403-15485	0.00	8.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	19/02/2024	2403-15486	0.00	30.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/02/2024	2403-15487	0.00	160.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	19/02/2024	2403-15488	0.00	80.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	20/02/2024	2403-15489	0.00	5.39	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowances	212 634	21/02/2024 22/02/2024	2403-15490 2403-15491	0.00	1.83 2.75	R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2403-15492	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-15493	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-15494	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/03/2024	2403-15495	0.00	351.17	R	Post Office Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2403-15496	0.00	7.35	R	Post Office Self Serve	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024 31/01/2024	2403-15497	0.00	2.37 27.66	R R	Postmark Trading Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	31/01/2024 01/02/2024	2403-15498 2403-15499	0.00	27.66 863.91	R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Occupational Health	85	01/02/2024	2403-15500	0.00	476.12	R	Posturite Ltd	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Employees	Occupational Health	85	06/02/2024	2403-15501	0.00	38.27	R	Posturite Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-15502	0.00	910.41	R	Posturite Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/02/2024	2403-15503	0.00	1,084.75	R	Posturite Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2403-15504	0.00	68.25	R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Service Strategy Shared Services	Supplies and Services Supplies and Services	Publication And Promotion Operational Furniture And Equipment	267 203	14/02/2024 15/02/2024	2403-15505 2403-15506	0.00	28.32 901.00	R R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Snared Services Service Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/02/2024	2403-15506	0.00	1.087.55	R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-15508	0.00	160.00	R	Potternewton Park Rollers	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-15509	0.00	4,971.40	R	Potters Green Health Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	19/02/2024	2403-15510	0.00	12.50	R	Poundland - 2848	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	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2403-15511	0.00	Revenue 12.50 R	Poundland Ltd - 1459	V
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-15512	0.00	6.25 R	Poundland Ltd - 1459 Poundland Ltd - 2167	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/02/2024	2403-15513	0.00	14.30 R	Poundland Ltd - 2446	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-15514	0.00	15.58 R	Poundstretcher 0738	Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-15515	0.00	48.98 R	Power Tools Direct	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-15516 2403-15517	0.00	129.00 R 23.63 R	Powerleague	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Asset Management Services	Supplies and Services Premises	Computer Software & Equipment Gas	214 123	02/02/2024 21/03/2024	2403-15517 2403-15518	0.00	23.63 R 24.87 R	Powunity Pozitive Energy Ltd	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203	04/03/2024	2403-15519	0.00	92.22 R	PPG ARCHITECTURAL COATINGS UK LTD	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Licences	266	05/02/2024	2403-15520	0.00	376.04 R	Ppl Prs Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	23/02/2024	2403-15521	0.00	605.56 R	Ppl Prs Ltd	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	01/03/2024	2403-15522	0.00	1,280.45 R	PPL PRS Ltd	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Licences	266 266	15/03/2024 22/03/2024	2403-15523 2403-15524	0.00	1,900.44 R 3,130.52 R	PPL PRS Ltd PPL PRS Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	203	08/02/2024	2403-15525	0.00	3,130.52 R 3.32 R	Ppc PRS Ltd Ppoint_*acs Yorkshire Lim	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	01/02/2024	2403-15526	0.00	50.50 R	Ppoint_*family Shopper 15	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/02/2024	2403-15527	0.00	4.74 R	Ppoint_*family Shopper 15	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/02/2024	2403-15528	0.00	4.00 R	Ppoint_*ganners Convenien	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents General Amenity For Clients/Residents	622 285	28/01/2024 29/01/2024	2403-15529 2403-15530	0.00	13.95 R 5.25 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	285	05/02/2024	2403-15530	0.00	5.25 R 1.75 R	Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/02/2024	2403-15532	0.00	1.35 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-15533	0.00	25.00 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-15534	0.00	5.99 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-15535	0.00	9.62 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	21/02/2024 21/02/2024	2403-15536 2403-15537	0.00	10.00 R 50.00 R	Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-15538	0.00	33.33 R	Ppoint_*hetej24 Co Ltd 31	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	01/02/2024	2403-15539	0.00	20.35 R	Ppoint_*keyshi Superstore	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15540	0.00	3,780.00 R	PPS	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/03/2024	2403-15541	0.00	11,196.91 R	Practice Plus Group Hospitals Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-15542	0.00	1,050.00 R	Pratibha Ahuja	No
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/03/2024 20/03/2024	2403-15543 2403-15544	0.00	20.00 R	Pratibha Ahuja	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	20/03/2024	2403-15545	0.00	40.00 R 250.00 R	Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-15546	0.00	60.00 R	Pratibha Ahuia	No.
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-15547	0.00	120.00 R	Pratibha Ahuja	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-15548	0.00	220.00 R	Pratibha Ahuja	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-15549	0.00	40.00 R	Pratibha Ahuja	No
Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	Home Care	568 511	20/03/2024	2403-15550 2403-15551	0.00	5,619.60 R 4,989.60 R	Pre Care Services Ltd PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-15551	0.00	4,989.60 R 806.85 R	PRECIOUS ONES NURSERY PRECIOUS ONES NURSERY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15553	0.00	217.80 R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15554	0.00	3,228.70 R	PRECIOUS ONES NURSERY	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-15555	0.00	241.00 R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-15556	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-15557	0.00	8.49 R	Premier	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Agency Payments Supplies and Services	Contact Subsistence	548 256	13/02/2024 13/02/2024	2403-15558 2403-15559	0.00	153.32 R -57.50 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	13/02/2024	2403-15560	0.00	-75.00 R	Premier Inn	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	07/03/2024	2403-15561	0.00	41.14 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-15562	0.00	157.43 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	13/03/2024	2403-15563	0.00	439.60 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials OTHER COSTS	205	27/03/2024	2403-15564	0.00	280.67 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord City Development	HRA Council Housing Growth Programme Highways	Capital Capital	CONSTRUCTION	7	06/03/2024 14/03/2024	2403-15565 2403-15566	0.00	16,700.00 C 22,017.48 C	Premier Property Lawyers Ltd Premier Roadmarkings Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-15567	0.00	18.521.44 R	Premier Roadmarkings Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-15568	0.00	354.12 R	Premier Tail Lifts Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	04/03/2024	2403-15569	0.00	584.00 C	PREMIER TRAFFIC MANAGEMENT LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-15570	0.00	385.00 C	PREMIER TRAFFIC MANAGEMENT LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/03/2024	2403-15571	0.00	26.88 R	Premier Waste Recycling Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	29/01/2024 19/03/2024	2403-15572 2403-15573	0.00	67.05 R 34.43 R	Preservation Equip Presto	Yes No
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15574	0.00	48.24 R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15575	0.00	19.60 R	Prezzee/Gb018add10	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15576	0.00	49.00 R	Prezzee/Gb04118f64	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/02/2024	2403-15577	0.00	150.00 R	Prezzee/Gb04c742cd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024 13/02/2024	2403-15578 2403-15579	0.00	49.00 R	Prezzee/Gb05aabdc9 Prezzee/Gb0924153c	Yes
Leeds City Council		Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	13/02/2024	2403-15579	0.00	29.40 R 19.60 R	Prezzee/Gb0924153C Prezzee/Gb09ad5c37	Yes Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15581	0.00	10.00 R	Prezzee/Gb0aa7f994	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-15582	0.00	29.40 R	Prezzee/Gb0cb6479a	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15583	0.00	19.60 R	Prezzee/Gb0dfc8b21	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2403-15584	0.00	24.50 R	Prezzee/Gb10fe455e	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses	654 654	05/02/2024 14/02/2024	2403-15585 2403-15586	0.00	20.00 R 100.00 R	Prezzee/Gh1c0h3978	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	09/02/2024	2403-15587	0.00	29.40 R	Prezzee/Gb235f4936	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15588	0.00	50.00 R	Prezzee/Gb24a1f464	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	30/01/2024	2403-15589	0.00	30.00 R	Prezzee/Gb30e3cd96	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15590	0.00	29.40 R	Prezzee/Gb36e04b4c	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-15591	0.00	9.80 R	Prezzee/Gb3882b09a	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15592	0.00	98.00 R	Prezzee/Gb38c45007	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	09/02/2024 08/02/2024	2403-15593 2403-15594	0.00	29.40 R 29.40 R	Prezzee/Gb3d0f6c4f Prezzee/Gb3e0e9448	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	13/02/2024	2403-15594 2403-15595	0.00	29.40 R 20.00 R	Prezzee/Gb3e0e9448 Prezzee/Gb3ef8c5c3	Yes Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15596	0.00	98.00 R	Prezzee/Gb409ac13a	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	14/02/2024	2403-15597	0.00	20.00 R	Prezzee/Gb42ed7a49	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15598	0.00	49.00 R	Prezzee/Gb491e4d26	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15599	0.00	19.60 R	Prezzee/Gb4ba11be0	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	09/02/2024 20/02/2024	2403-15600 2403-15601	0.00	29.40 R 30.00 R	Prezzee/Gb4d7baa57 Prezzee/Gb4f1f71e2	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	05/02/2024	2403-15602	0.00	30.00 R 19.60 R	Prezzee/Gb4fc4a1b2	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15603	0.00	19.60 R	Prezzee/Gb53b9e971	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15604	0.00	29.40 R	Prezzee/Gb53e4a9b8	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement Card
										Rever		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	15/02/2024 06/02/2024	2403-15605 2403-15606	0.00 0.00	49.00 F 98.00 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/02/2024	2403-15607	0.00	40.00 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/02/2024	2403-15608	0.00	100.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15609	0.00	98.00 F	Prezzee/Gb68f0fbf5	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15610	0.00	29.40 F	Prezzee/Gb6967d715	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15611	0.00	49.00 F		Yes
Leeds City Council	31/03/2024		Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15612	0.00	29.40 F 49.00 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	30/01/2024 20/02/2024	2403-15613 2403-15614	0.00	49.00 F 19.60 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-15615	0.00	30.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-15616	0.00	29.40 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/02/2024	2403-15617	0.00	9.80 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-15618	0.00	30.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses Young People Expenses	654 654	08/02/2024	2403-15619	0.00	50.00 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	05/02/2024	2403-15620 2403-15621	0.00	20.00 F 19.60 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15622	0.00	19.60 F	Prezzee/Gb94ef69b7	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-15623	0.00	98.00 F	Prezzee/Gba1075a1e	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	14/02/2024	2403-15624	0.00	20.00 F		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15625	0.00	98.00 F		Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	16/02/2024 12/02/2024	2403-15626 2403-15627	0.00	29.40 F 40.00 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-15628	0.00	29.40 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/02/2024	2403-15629	0.00	49.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15630	0.00	98.00 F	Prezzee/Gbaa89363b	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-15631	0.00	19.60 F		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-15632	0.00	75.00 F		Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Young People Expenses	654 654	08/02/2024 05/02/2024	2403-15633 2403-15634	0.00	9.80 F 100.00 F	Prezzee/Gbafde8bee Prezzee/Gbb156d6eb	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	05/02/2024	2403-15634	0.00	100.00 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-15636	0.00	19.60 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-15637	0.00	9.80 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15638	0.00	49.00 F	Prezzee/Gbb861f34e	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-15639	0.00	50.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-15640	0.00	75.00 F		Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Allowances	654 634	14/02/2024 23/02/2024	2403-15641 2403-15642	0.00	100.00 F 25.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-15643	0.00	49.00 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-15644	0.00	29.40 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-15645	0.00	30.00 F	Prezzee/Gbcf36c8ec	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/02/2024	2403-15646	0.00	200.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-15647	0.00	60.00 F	Prezzee/Gbd2ab3eed	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	05/02/2024 13/02/2024	2403-15648 2403-15649	0.00	19.60 F 29.40 F		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	20/02/2024	2403-15650	0.00	29.40 F		Yes Yes
Leeds City Council	31/03/2024		Social Care	Appropriations	Young People Expenses	654	30/01/2024	2403-15651	0.00	30.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-15652	0.00	50.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-15653	0.00	20.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-15654	0.00	29.40 F		Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	30/01/2024 13/02/2024	2403-15655 2403-15656	0.00	30.00 F 40.00 F		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-15657	0.00	29.40 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2403-15658	0.00	36.67 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-15659	0.00	45.00 F	Primark	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/02/2024	2403-15660	0.00	6.00 F		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/01/2024	2403-15661	0.00	25.82 F		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	30/01/2024 01/03/2024	2403-15662 2403-15663	0.00	-25.82 F 2.134.94 F	Prime Video Channels PRIMLEY PARK CHILDRENS NURSERIES LTD	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15664	0.00	2,134.94 F	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15665	0.00	217.80 F	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15666	0.00	2,139.50 F	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15667	0.00	8,972.96 F		No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15668	0.00	10,441.92 F		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-15669 2403-15670	0.00 0.00	194.70 F 551.34 F		No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15671	0.00	326.70 F	PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-15672	0.00	630.60 F	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15673	0.00	516.07 F	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15674	0.00	2,475.02 F		No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-15675	0.00	5,314.30 F		No
Leeds City Council	31/03/2024	Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	18/03/2024 25/03/2024	2403-15676 2403-15677	0.00	555.00 F	Principia Law	No
Leeds City Council Leeds City Council	31/03/2024	Insurance Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing	248 215	25/03/2024 08/03/2024	2403-15677	0.00	12,452.40 F 1.073.00 F	Principia Law PRINT IMAGE NETWORK LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/03/2024	2403-15679	0.00	1,873.00 F	PRINT IMAGE NETWORK LTD	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	08/03/2024	2403-15680	0.00	2,395.00 F	PRINT IMAGE NETWORK LTD	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration		Printing	215	22/03/2024	2403-15681	0.00	1,964.00 F		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/03/2024	2403-15682	0.00	38.19 F	Printwaste Recycling & Shredding	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-15683 2403-15684	0.00	3,585.20 F 3.057.49 F		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/03/2024	2403-15685	0.00	88.12 F		No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-15686	0.00	2,175.51 F		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-15687	0.00	415.66 F		No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2024	2403-15688	0.00	3,039.13 F		No
Leeds City Council	31/03/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	01/03/2024	2403-15689	0.00	2,545.60		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment FURNITURE AND FOUIPMENT	203 5	01/03/2024 01/03/2024	2403-15690 2403-15691	0.00	1,709.45 F 207.42 C		No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategic Landlord	Adaptations Property and Contracts	Capital Premises	General Maintenance	104	01/03/2024	2403-15691 2403-15692	0.00	-132.74 F		No No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	05/03/2024	2403-15692	0.00	-132.74 F		No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-15694	0.00	1,211.88 F		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-15695	0.00	78.51 F	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/03/2024	2403-15696	0.00	1,868.76		No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	07/03/2024 07/03/2024	2403-15697 2403-15698	0.00 0.00	58.18 F -24.75 F		No No
Ecous Ony Countries	31/03/2024	, was all i loak!	Co. Notes 1 of Order 1 cupie - 65 Alla Over	cupplies and services	Specialonal i uniture Allu Equipment	203	57/03/2024	2400-10090	0.00	-24.75 F		NO

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	apital	Beneficiary Name	Procurement Card
											levenue		ouru
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15699	0.00	122.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15700	0.00	59.31	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/03/2024	2403-15701	0.00	539.19	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15702	0.00	275.37	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15703	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15704	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15705	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15706	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15707	0.00	124.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15708	0.00	290.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15709	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15710	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15711	0.00	132.74	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15712	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15713	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15714	0.00	124.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15715	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/03/2024	2403-15716	0.00	129.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15717	0.00	56.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15718	0.00	117.19	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15719	0.00	56.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15720	0.00	177.97	R	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-15721	0.00	133.83	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	08/03/2024	2403-15722	0.00	2.974.91	c	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15723	0.00	114.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15724	0.00	114.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15725	0.00	114.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15726	0.00	114.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15727	0.00	124.61	R	Prism Medical Uk Limited	
							08/03/2024	2403-15727		86.61	R		No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203			0.00			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15729	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15730	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15731	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15732	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15733	0.00	100.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15734	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15735	0.00	100.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15736	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15737	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15738	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15739	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15740	0.00	56.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15741	0.00	185.81	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15742	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15743	0.00	98.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15744	0.00	374.62	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15745	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15746	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15747	0.00	56.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15748	0.00	117.19	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15749	0.00	358.57	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15750	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-15751	0.00	2,952.09	R	Prism Medical Uk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-15751	0.00	57.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15752	0.00	124.61	R	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15754	0.00	122.81	R	Prism Medical Uk Limited	No No
									0.00		R		
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024 13/03/2024	2403-15755 2403-15756		86.61 107.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203			0.00			Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15757	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15758	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/03/2024	2403-15759	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15760	0.00	38.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15761	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15762	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15763	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15764	0.00	93.79	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15765	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15766	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15767	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15768	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15769	0.00	124.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15770	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15771	0.00	516.36	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15772	0.00	186.84	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-15773	0.00	163.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15774	0.00	123.14	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15775	0.00	147.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15776	0.00	200.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15777	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15778	0.00	201.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15779	0.00	168.49	R	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15779	0.00	189.25	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	15/03/2024	2403-15781	0.00	143.33	R	Prism Medical Uk Limited	
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	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/03/2024	2403-15781	0.00	376.72	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
				Supplies and Services Supplies and Services							R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt		Other Equipment	203 203	15/03/2024 15/03/2024	2403-15783 2403-15784	0.00	105.61 105.61	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		15/03/2024			186.29	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
				Supplies and Services	Other Equipment Other Equipment	203		2403-15785	0.00				No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/03/2024	2403-15786	0.00	774.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15787	0.00	544.77	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15788	0.00	624.08	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15789	0.00	20.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-15790	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15791	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15792	0.00	86.61	R	Prism Medical Uk Limited	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
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Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/03/2024 15/03/2024	2403-15793 2403-15794	0.00	89.83 107.82	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/03/2024	2403-15794	0.00	107.82	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	15/03/2024	2403-15796	0.00	105.61	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15797	0.00	108.19	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15798	0.00	205.22	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15799	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15800	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15801	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15802	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15803	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15804	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15805	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-15806	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203	15/03/2024	2403-15807	0.00	86.61	R R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/03/2024 19/03/2024	2403-15808 2403-15809	0.00	406.38 406.38	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15810	0.00	105.61	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	20/03/2024	2403-15811	0.00	125.83	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15812	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15813	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15814	0.00	89.93	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15815	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15816	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15817	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-15818	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15819	0.00	150.83	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15820	0.00	123.15	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15821	0.00	147.58	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024 21/03/2024	2403-15822 2403-15823	0.00	625.62 24.45	R R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203						Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	21/03/2024 21/03/2024	2403-15824 2403-15825	0.00	634.64 101.02	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21/03/2024	2403-15826	0.00	86.61	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15827	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15828	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15829	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/03/2024	2403-15830	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15831	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15832	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15833	0.00	612.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15834	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15835	0.00	149.78	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15836	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15837	0.00	149.62	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15838	0.00	117.19	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-15839	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	22/03/2024	2403-15840	0.00	167.83	R R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	22/03/2024 22/03/2024	2403-15841 2403-15842	0.00	80.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	22/03/2024	2403-15842	0.00	120.00 80.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	Other Equipment Other Equipment	203	22/03/2024	2403-15844	0.00	80.00	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15845	0.00	120.00	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15846	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15847	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15848	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15849	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15850	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15851	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15852	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15853	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15854	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15855	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15856	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-15857	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/03/2024 25/03/2024	2403-15858 2403-15859	0.00	59.53 169.03	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/03/2024 31/03/2024		Social Care	Premises	General Maintenance	104	26/03/2024	2403-15860	0.00	38.75	R	Prism Medical Uk Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-15861	0.00	240.92	R	Prism Medical Uk Limited	No No
Leeds City Council	31/03/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-15862	0.00	109.88	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15863	0.00	147.08	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15864	0.00	84.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15865	0.00	203.08	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15866	0.00	383.16	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15867	0.00	485.87	R	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-15868	0.00	188.05	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-15869	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/03/2024	2403-15870	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-15871	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/03/2024	2403-15872	0.00	648.64	R	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-15873	0.00	180.50	R	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/03/2024	2403-15874	0.00	1,944.19	С	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/03/2024	2403-15875	0.00	1,442.15	С	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-15876	0.00	122.35	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Learning Social Care	Agency Payments	SEN Placements Direct Work	566 549	01/03/2024 12/03/2024	2403-15877 2403-15878	0.00	13,650.00 11.29	R R	PRISM Youth Project REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024		Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	12/03/2024	2403-15878	0.00	11.29 7.09	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024		Assessment And Care Management	Agency Payments Agency Payments	Direct Work Residential	549 580	18/03/2024	2403-15879	0.00	7.09 3.240.00	R	ProCare Recruitment Ltd	No No
Leeds City Council	31/03/2024		Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential	580	08/03/2024	2403-15881	0.00	3,240.00	R	ProCare Recruitment Ltd ProCare Recruitment Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential	580	15/03/2024	2403-15881	0.00	3,240.00	R	ProCare Recruitment Ltd ProCare Recruitment Ltd	No No
Leeds City Council	31/03/2024		Assessment And Care Management	Agency Payments	Residential	580	22/03/2024	2403-15883	0.00	3,240.00	R	ProCare Recruitment Ltd	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15884	0.00	285.26	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	22/03/2024	2403-15885	0.00	4,560.00	R	Professional Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-15886	0.00	58,824.00	R	Professional Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Capital	CONSTRUCTION General External Residential Placements	3	28/03/2024 01/03/2024	2403-15887 2403-15888	0.00	3,014.74 22.962.14	С	Progress Housing Association Ltd Progressive Care Families	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024	2403-15888	0.00	17,603.57	R	Progressive Care Families Progressive Care Families	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20/03/2024	2403-15890	0.00	1,950.00	R	Proinsight Research Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	15/03/2024	2403-15891	0.00	11,250.00	R	Project Space Leeds	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2024	2403-15892	0.00	108.56	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	07/03/2024 08/03/2024	2403-15893 2403-15894	0.00	97.84 130.16	R	Proper Tasty Northallerton Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	14/03/2024	2403-15894	0.00	221.90	R	Proper Tasty Northallerton Limited Proper Tasty Northallerton Limited	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2024	2403-15896	0.00	244.68	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2024	2403-15897	0.00	108.64	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-15898	0.00	130.16	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/03/2024	2403-15899	0.00	136.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-15900 2403-15901	0.00	19,958.40 1,049.40	R	Prospect Childcare Services Limited Prospect Childcare Services Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-15901	0.00	217.80	R	Prospect Childcare Services Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-15903	0.00	1,711.60	R	Prospect Childcare Services Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-15904	0.00	2,021.88	R	Prospect House	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-15905	0.00	2,322.00	R	Prospero Recruitment Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/03/2024	2403-15906	0.00	303.60	R	Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Waste Management Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	22/02/2024 08/03/2024	2403-15907 2403-15908	0.00	85.82 2,600.00	R R	Protect Direct ProtectAVan Limited	Yes No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-15909	0.00	3.229.01	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/03/2024	2403-15910	0.00	6,083.04	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25/03/2024	2403-15911	0.00	4,738.08	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2024	2403-15912	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-15913	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Employees	Grants To Voluntary Organisations Agency Staff	293 8	01/03/2024 01/03/2024	2403-15914 2403-15915	0.00	500.00 6.166.57	R D	Proverbs 31 Woman Provide Education Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/03/2024	2403-15916	0.00	6.454.45	R	Provide Education Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/03/2024	2403-15917	0.00	3,576.33	R	Provide Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-15918	0.00	1,520.00	R	Provide Education Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/03/2024	2403-15919	0.00	2,183.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 580	21/03/2024	2403-15920	0.00	2,183.04	R	PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	26/03/2024 26/03/2024	2403-15921 2403-15922	0.00	1,856.00 1,856.00	R D	PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Memberships	226	05/02/2024	2403-15923	0.00	1.108.80	R	Public Health England	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-15924	0.00	211.20	R	Public Health England	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/02/2024	2403-15925	0.00	154.00	R	Public Health England	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2403-15926	0.00	2,797.02	R	Puckator Ltd	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-15927	0.00	150.00	R	Pudsey Congs Cricket Club	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Communities, Housing and Environment	Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	25/03/2024 19/03/2024	2403-15928 2403-15929	0.00	165.00 27.00	R	Pudsey Council For Voluntary Services PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	203	26/03/2024	2403-15929	0.00	520.00	R	Pudsey In Bloom	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-15931	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-15932	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-15933	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-15934	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/03/2024 14/03/2024	2403-15935 2403-15936	0.00	1,694.14 1,694.14	R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-15936	0.00	1,711.25	R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Vehicle Spares	345	14/03/2024	2403-15938	0.00	-17.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-15939	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-15940	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-15941	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/03/2024 21/03/2024	2403-15942 2403-15943	0.00	1,694.14 2.100.04	R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-15943	0.00	1,694,14	R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-15945	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2024	2403-15946	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-15947	0.00	3,486.04	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2024	2403-15948	0.00	1,892.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/03/2024 28/03/2024	2403-15949 2403-15950	0.00	1,694.14 1.694.14	R R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/03/2024	2403-15950	0.00	1,694.14	R D	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-15952	0.00	84.00	R	Pudsey/Farsley Royal British Legion	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-15953	0.00	161.00	R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council	31/03/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	14/03/2024	2403-15954	0.00	896.73	R	Pump & Pool	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-15955	0.00	3,810.00	R	PUMPTEC LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024 19/03/2024	2403-15956 2403-15957	0.00	113.75	R	PUMPTEC LTD PUMPTEC LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/03/2024 27/03/2024	2403-15957 2403-15958	0.00	4,094.00 2,040.00	R	PUMPTEC LTD PUMPTEC LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/03/2024	2403-15959	0.00	6,789.15	R	Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	13/03/2024	2403-15960	0.00	144.45	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/03/2024	2403-15961	0.00	6,789.15	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	06/03/2024	2403-15962	0.00	462.24	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous	577	06/03/2024	2403-15963	0.00	346.68	R	PYRAMID OF ARTS	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/03/2024 15/03/2024	2403-15964 2403-15965	0.00	534.48 400.86	R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15966	0.00	85.60	R	PYRAMID OF ARTS	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-15967	0.00	64.20	R	PYRAMID OF ARTS	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	12/03/2024	2403-15968	0.00	7,908.53	С	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-15969	0.00	217.95	R	Qbitus Products Limited	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	01/03/2024	2403-15970	0.00	324.54	R	QED (Leeds) Limited	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	08/03/2024	2403-15971	0.00	646.90	R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Resources & Strategy Learning Places	Supplies and Services Capital	PFI Unitary Charges OTHER COSTS	278 7	21/03/2024 21/03/2024	2403-15972 2403-15973	0.00	-63.50 870.00	R C	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-15974	0.00	410.00	R	Qualsafe Ltd	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-15975	0.00	529.00	R	Qualsafe Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-15976	0.00	21.66	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/03/2024	2403-15977	0.00	11,800.00	R	Quebec Law Solicitors	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/03/2024	2403-15978	0.00	9,250.00	R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06/03/2024 15/03/2024	2403-15979 2403-15980	0.00	13,000.00 8,812.50	R R	Quebec Law Solicitors Quebec Law Solicitors	No No
	J0/2024	g	.,,			2-10			2.30	2,312.00			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT		Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2024	2403-15981	0.00	8,350.00	R	Quebec Law Solicitors	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	15/03/2024	2403-15982	0.00	1,525.00	R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	31/03/2024		Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	411 248	15/03/2024 26/03/2024	2403-15983 2403-15984	0.00	1,482.58 9.500.00	R R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	31/03/2024		Learning	Agency Payments	SEN Placements	566	08/03/2024	2403-15985	0.00	5,143.00	R	Queen Marys School	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/01/2024	2403-15986	0.00	76.02	R	Qwaetqxa-1	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-15987	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-15988	0.00	46,809.69	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15989	0.00	3,720.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15990	0.00	4,650.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-15991	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	01/03/2024 01/03/2024	2403-15992 2403-15993	0.00	178.96 1.317.50	R R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	01/03/2024	2403-15993	0.00	3,565.00	R	R D Willis Properties	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-15995	0.00	1,317.50	R	R D Willis Properties	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-15996	0.00	715.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/03/2024	2403-15997	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-15998	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-15999	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16000	0.00	3,565.00	R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024	2403-16001	0.00	855.00	R	R D Willis Properties R D Willis Properties	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-16002 2403-16003	0.00	1,188.23 1.188.23	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16003	0.00	1,540.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16005	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16006	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16007	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16008	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16009	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-16010	0.00	2,945.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16011	0.00	1,317.50	R	R D Willis Properties R D Willis Properties	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/03/2024 01/03/2024	2403-16012 2403-16013	0.00	850.00 1,100.00	R R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16013	0.00	850.00	R	R D Willis Properties	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16015	0.00	977.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-16016	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-16017	0.00	1,540.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-16018	0.00	186.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-16019	0.00	425.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-16020	0.00	3,000.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-16021	0.00	3,450.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-16022	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/03/2024 08/03/2024	2403-16023 2403-16024	0.00	3,565.00 3,565.00	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-16024	0.00	42.50	R	R D Willis Properties	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16026	0.00	1.317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16027	0.00	1,275.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16028	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16029	0.00	1,275.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16030	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-16031	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-16032	0.00	1,275.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 268	27/03/2024 27/03/2024	2403-16033 2403-16034	0.00	1,317.50 1.317.50	R R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Contingency-Supplies & Services Rents (non supported)	552	27/03/2024	2403-16034	0.00	1,705.00	R	R D Willis Properties	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-16036	0.00	2,400.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-16037	0.00	3,240.00	R	R D Willis Properties	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16038	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16039	0.00	30.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16040	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16041	0.00	20.00	R	R HAQ	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-16042 2403-16043	0.00	20.00 20.00	R R	R HAQ R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16044	0.00	45.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16044	0.00	25.00	R	R HAQ	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16046	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16047	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16048	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16049	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16050	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16051	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024	2403-16052 2403-16053	0.00	20.00 20.00	R	R HAQ R HAQ	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-16053	0.00	20.00	R R	R HAQ	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16054	0.00	30.00	R	R HAQ	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16056	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16057	0.00	20.00	R	R HAQ	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16058	0.00	20.00	R	R HAQ	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16059	0.00	50.00		R HAQ	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16060	0.00	20.00	R	R HAQ	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/03/2024	2403-16061	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-16062 2403-16063	0.00	4,213.44 3.880.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-16063	0.00	3,880.80 627.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-16064 2403-16065	0.00	627.00 46.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-16065	0.00	980.10	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16067	0.00	653.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16068	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16069	0.00	2,995.30	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-16070	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/03/2024	2403-16071	0.00	79.99	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Bought In Professional Services	202 277	07/03/2024 06/03/2024	2403-16072 2403-16073	0.00 0.00	388.90 20.00	R R	R M Education Resources Ltd. T/A TTS R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16074	0.00	20.00	R	R RAFIQUE	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca Or	pital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16075	0.00	20.00 Re	venue R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16076	0.00	25.00	R	R RAFIQUE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16077	0.00	20.00	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16078	0.00	20.00	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16079	0.00	20.00	R	R RAFIQUE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-16080 2403-16081	0.00	20.00 20.00	R R	R RAFIQUE R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16082	0.00	20.00	R	R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16083	0.00	38.00	R	R RAFIQUE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16084	0.00	20.00	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16085	0.00	20.00	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16086	0.00	20.00	R	R RAFIQUE	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 21/03/2024	2403-16087 2403-16088	0.00	20.00	R R	R RAFIQUE R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16089	0.00	20.00	R	R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16090	0.00	23.33	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16091	0.00	20.00	R	R RAFIQUE	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16092	0.00	20.00	R	R RAFIQUE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-16093 2403-16094	0.00	20.00	R R	R RAFIQUE R RAFIQUE	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16095	0.00	20.00	R	R SIERACKI	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16096	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16097	0.00	20.00	R	R SIERACKI	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16098	0.00	20.00	R	R SIERACKI	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-16099 2403-16100	0.00	25.00 20.00	R R	R SIERACKI R SIERACKI	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16101	0.00	20.00	R	R SIERACKI	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16102	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16103	0.00	20.00	R	R SIERACKI	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16104	0.00	125.00	R	R.R.K.L. Aldersson	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Social Services Support Services	Premises Employees	Cleaning Maintenance & Toiletries Training & Development	127 70	19/02/2024 26/03/2024	2403-16105 2403-16106	0.00	1,183.08 13.00	R R	Ra Dalton Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16107	0.00	2.818.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16108	0.00	647.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16109	0.00	2,139.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-16110	0.00	150.00	R	Rachael Pennell	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	08/03/2024	2403-16111	0.00	40.76	R 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	20/03/2024 28/03/2024	2403-16112 2403-16113	0.00	23.20 36.53	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	01/03/2024	2403-16114	0.00	240.24	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16115	0.00	40.04	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16116	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16117	0.00	1,625.40	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	01/03/2024 06/03/2024	2403-16118 2403-16119	0.00	88.20 855.80	R 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	01/03/2024	2403-16120	0.00	415.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16121	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16122	0.00	641.85	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-16123	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	27/03/2024 20/03/2024	2403-16124 2403-16125	0.00	120.00 104.00	R	Rachel Schorah REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-16126	0.00	30,202.86	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-16127	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-16128	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/03/2024 01/03/2024	2403-16129 2403-16130	0.00	21,920.81 4.000.00	R	Radical Services Ltd Radical Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	04/03/2024	2403-16131	0.00	20,460.00	R D	Radical Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-16132	0.00	30.202.86	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-16133	0.00	30,202.86	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-16134	0.00	30,202.86	R	Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/03/2024	2403-16135	0.00	35,074.29	R	Radical Services 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	22/03/2024 22/03/2024	2403-16136 2403-16137	0.00 0.00	7,237.13 12,445.72	R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16138	0.00	1.002.86	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16139	0.00	1,262.86	R	Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16140	0.00	1,262.86	R	Radical Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16141	0.00	1,505.71	R	Radical Services Ltd Radical Services 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	25/03/2024 25/03/2024	2403-16142 2403-16143	0.00	1,505.71 1.457.14	R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16144	0.00	1,457.14	R	Radical Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16145	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/03/2024	2403-16146	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16147	0.00	32.50	R	Radoslava Emenike	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-16148 2403-16149	0.00	34.17 27.50	R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16150	0.00	20.00	R	Radoslava Emerike	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16151	0.00	20.00	R	Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16152	0.00	27.50	R	Radoslava Emenike	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16153	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services External Income	Bought In Professional Services Sporting & Other Recreational Fees	277 928	27/03/2024 12/03/2024	2403-16154 2403-16155	0.00	37.50 524.50	R R	Radoslava Emenike REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Customer Access	Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	13/03/2024	2403-16156 2403-16156	0.00	524.50 39.30	R	REDACTED PERSONAL DATA Rafagat Dogar	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-16157	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/03/2024	2403-16158	0.00	1,995.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-16159	0.00	40.85	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-16160	0.00	40.85	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	15/03/2024 22/03/2024	2403-16161 2403-16162	0.00	40.85 40.85	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-16162	0.00	23.33	R	Raimondas Mozuras	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16164	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2024	2403-16165	0.00	25.00	R	Rajas (Leeds)	Yes
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/03/2024 06/03/2024	2403-16166 2403-16167	0.00	855.80 30.00	R R	REDACTED PERSONAL DATA Raini Mehta	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-16167 2403-16168	0.00	30.00	R R	Rajni Mehta	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 C	Capital Or	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-16169 2403-16170	0.00 0.00	20.00 40.00	R R	Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16170	0.00	20.00	R	Rajni Mehta	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16172	0.00	20.00	R	Raini Mehta	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-16173	0.00	20.00	R	Rajni Mehta	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16174	0.00	20.00	R	Rajni Mehta	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-16175	0.00	425.00	R	Rajni Virk	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 570	26/03/2024	2403-16176	0.00	550.00	R	Rajni Virk	No
Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Highways	Agency Payments Supplies and Services	Nursing Home Bought In Professional Services	277	27/03/2024 20/03/2024	2403-16177 2403-16178	0.00	2,470.40 1.598.23	R	Raleigh Court Care Home RAM SERVICES LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-16179	0.00	4,021.30	R	RAM SERVICES LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-16180	0.00	580.00	R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/03/2024	2403-16181	0.00	900.00	R	Randalls Fabrications Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-16182	0.00	44.00	R	Randstad Solutions Limited	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	11/03/2024	2403-16183	0.00	1,251.60	R	Rani Care CIC	No
Leeds City Council Leeds City Council		City Development	Services For Older People Under 65 P/Dis Economic Development	Agency Payments Supplies and Services	Home Care Grants To Businesses	243	20/03/2024 15/03/2024	2403-16184 2403-16185	0.00	290.55 5.391.00	R D	Rani Care CIC RANIS ONLINE LIMITED	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-16186	0.00	5.098.24	R	Ransdale House	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/03/2024	2403-16187	0.00	180.00	R	Rapid Secure Limited	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16188	0.00	10.00	R	Raquel Madrid Lopez	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-16189	0.00	10.00	R	Raquel Madrid Lopez	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-16190	0.00	1,442.28	R	Rastrick Hall And Grange	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Food & Drink	205	18/03/2024 18/03/2024	2403-16191 2403-16192	0.00	71.97 4.80	R	REDACTED PERSONAL DATA 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	Operational Materials	231 205	25/03/2024	2403-16192	0.00	72.76	R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/03/2024	2403-16193	0.00	59.94	R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/03/2024	2403-16195	0.00	1.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-16196	0.00	7,873.66	R	Ravensdale Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-16197	0.00	19,239.92	R	Ravensdale Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-16198	0.00	19,226.80	R	Ravensdale Healthcare Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Elections, Licensing and Registration	Supplies and Services	Resaleable Materials Rents	204	15/03/2024	2403-16199	0.00	951.60	R	RAVENSDEN PLC Rawdon Model Boat Club	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Supplies and Services	Other Hired And Contracted Services	141 265	18/03/2024 06/02/2024	2403-16200 2403-16201	0.00	800.00 12.50	R R	Rawdon Model Boat Club Ready Steady Store	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-16201	0.00	218.33	R	Ready Steady Store	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2403-16203	0.00	93.33	R	Ready Steady Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/03/2024	2403-16204	0.00	1,732.50	R	Reagan Persaud	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-16205	0.00	495.00	R	Reagan Persaud	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-16206	0.00	1,500.00	R	Reagan Persaud	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-16207	0.00	1,080.00	R	Reagan Persaud	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/03/2024 13/03/2024	2403-16208 2403-16209	0.00	7,660.00 7.660.00	R	Real Care Support Real Care Support	No No
Leeds City Council Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	20/03/2024	2403-16209	0.00	7,660.00	R	Real Care Support	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/03/2024	2403-16211	0.00	7.660.00	R	Real Care Support	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/03/2024	2403-16212	0.00	4,685.71	R	Real Care Support	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/03/2024	2403-16213	0.00	8,200.00	R	Real Care Support	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-16214	0.00	491.28	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16215	0.00	491.28	R	REAL LIFE OPTIONS	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	01/03/2024 01/03/2024	2403-16216 2403-16217	0.00 0.00	982.56 122.82	R R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16218	0.00	900.68	R	REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16219	0.00	655.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16220	0.00	163.76	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16221	0.00	1,003.03	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-16222	0.00	378.70	R	REAL LIFE OPTIONS	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	Home Care Home Care	568 568	01/03/2024 01/03/2024	2403-16223 2403-16224	0.00 0.00	1,658.07 1,351.02	R R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	01/03/2024	2403-16225	0.00	4,237,29	R	REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-16226	0.00	25,219.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-16227	0.00	133,449.76	R	REAL LIFE OPTIONS	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-16228	0.00	12.70	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	06/03/2024	2403-16229	0.00	5.60	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	511	01/03/2024 01/03/2024	2403-16230 2403-16231	0.00	277.20 99.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	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	511 511	06/03/2024	2403-16231	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16233	0.00	693.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16234	0.00	166.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16235	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16236	0.00	148.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16237	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/03/2024 06/03/2024	2403-16238 2403-16239	0.00 0.00	332.64 125.00	R R	REDACTED PERSONAL DATA Rebecca Mayo	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-16239	0.00	1,275.00	R	Rebecca Musgrove	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/03/2024	2403-16241	0.00	2.100.00	R	Rebecca Musgrove	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16242	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2024	2403-16243	0.00	76.53	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-16244	0.00	641.85	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16245	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	3, .,	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 06/03/2024	2403-16246 2403-16247	0.00	39.60 855.80	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-16247	0.00	99.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-16249	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-16250	0.00	1,665.00	R	Recognising Excellence LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16251	0.00	42,033.60	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16252	0.00	38,934.00	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16253 2403-16254	0.00	63,990.90 1.041.15	R 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	01/03/2024 01/03/2024	2403-16254 2403-16255	0.00	1,041.15 346.35	R R	Red Kite Learning Trust Red Kite Learning Trust	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	01/03/2024	2403-16256	0.00	6,659.10	R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16257	0.00	217.80	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-16258	0.00	3,900.60	R	Red Kite Learning Trust	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-16259	0.00	3,745.19	R	Red Kite Learning Trust	No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2024	2403-16260	0.00	3,638.04	R	Redcentric Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	27/03/2024 27/03/2024	2403-16261 2403-16262	0.00 0.00	56,387.80 21,454.30	R R	REDCOURT APH REDCOURT APH	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-16263	0.00	Revenue 4,671.39 R	Rediweld Traffic Products	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/03/2024	2403-16264	0.00	567.00 R	Redrow Cricket Pavilion	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16265	0.00	157.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16266	0.00	222.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16267	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16268	0.00	279.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29/01/2024	2403-16269	0.00	165.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16270 2403-16271	0.00	1,209.83 R 293.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16271	0.00	293.20 R 12.15 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16272	0.00	293.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16274	0.00	26.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16275	0.00	456.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16276	0.00	229.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29/01/2024	2403-16277	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16278	0.00	265.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16279 2403-16280	0.00	597.77 R 1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16280	0.00	1,246.09 R 394.71 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16282	0.00	867.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16283	0.00	1,046.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16284	0.00	408.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16285	0.00	2,472.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16286	0.00	640.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16287 2403-16288	0.00	56.44 R 1.579.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	0 R	29/01/2024	2403-16289	0.00	1,579.53 R 1.194.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16290	0.00	378.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16291	0.00	112.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16292	0.00	613.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16293	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16294	0.00	1,044.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16295	0.00	657.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16296	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16297 2403-16298	0.00	1,010.34 R 1,209.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Addits and Health 31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	29/01/2024	2403-16299	0.00	434.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16300	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16301	0.00	203.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16302	0.00	157.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	29/01/2024	2403-16303	0.00	299.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16304	0.00	411.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16305 2403-16306	0.00	454.95 R 1.203.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16306	0.00	1,203.54 R 759.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16308	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16309	0.00	739.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16310	0.00	104.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16311	0.00	674.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16312	0.00	902.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16313 2403-16314	0.00	169.74 R 1.499.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16314	0.00	1,499.54 R 1.012.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16316	0.00	1,111.32 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16317	0.00	144.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16318	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16319	0.00	1,039.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16320	0.00	188.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16321	0.00	6.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16322 2403-16323	0.00	168.90 R 4,221.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16323	0.00	4,221.14 R 463.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Realth	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16325	0.00	262.46 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16326	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16327	0.00	18.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16328	0.00	3,429.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16329	0.00	300.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16330 2403-16331	0.00	207.60 R 538.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16331 2403-16332	0.00	538.28 R 168.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16332	0.00	45.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	29/01/2024	2403-16334	0.00	870.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16335	0.00	354.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16336	0.00	1,018.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16337	0.00	45.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16338	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16339 2403-16340	0.00	28.80 R 830.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16341	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16342	0.00	691.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16343	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16344	0.00	203.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16345	0.00	86.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16346	0.00	440.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16347	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16348 2403-16349	0.00	9.00 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	o 8	29/01/2024	2403-16350	0.00	1,394.83 R 685.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	29/01/2024	2403-16351	0.00	1,065.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16352	0.00	8.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16353	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16354	0.00	124.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16355	0.00	551.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16356	0.00	322.64 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Be	eneficiary Name	Procurement Card
Landa O're Oarrall	31/03/2024 Child	does not from the	Octob Octob	F	A Ct-11		29/01/2024	2403-16357		739.19	venue	eed Specialist Recrui	
Leeds City Council Leeds City Council	31/03/2024 Child 31/03/2024 Adult			Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16357 2403-16358	0.00	739.19 1.261.45		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16359	0.00	704.34		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16360	0.00	56.30		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16361	0.00	427.19		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16362	0.00	1,387.43		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16363 2403-16364	0.00 0.00	260.67 1.113.10		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16365	0.00	229.73		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16366	0.00	9.90		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adult			Employees	Agency Staff	8	29/01/2024	2403-16367	0.00	188.66	R Re	eed Specialist Recrui	Yes
Leeds City Council			Social Care	Employees	Agency Staff	8	29/01/2024	2403-16368	0.00	15.75		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16369 2403-16370	0.00	4.50 1.394.83		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16371	0.00	231.57		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16372	0.00	16.25		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adult	lts and Health		Employees	Agency Staff	8	29/01/2024	2403-16373	0.00	983.05	R Re	eed Specialist Recrui	Yes
Leeds City Council			Social Care	Employees	Agency Staff	8	29/01/2024	2403-16374	0.00	54.90		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16375 2403-16376	0.00	11.25 1.246.09		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16377	0.00	638.32		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16378	0.00	512.49		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16379	0.00	520.85		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16380	0.00	1,246.09		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16381 2403-16382	0.00	1,394.83 20.25		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16383	0.00	1.054.38		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16384	0.00	920.64		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16385	0.00	168.46		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16386	0.00	618.59		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16387	0.00	1,246.09 1.573.54		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16388 2403-16389	0.00	1,573.54 157.52		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16390	0.00	1,388.54		eed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Comr	nmunities, Housing and Environment	Waste Management	Employees	Agency Staff	8	29/01/2024	2403-16391	0.00	930.97	R Re	eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16392	0.00	666.85		eed Specialist Recrui	Yes
Leeds City Council			Highways	Employees	Agency Staff	8	29/01/2024	2403-16393	0.00	609.19		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			·	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16394 2403-16395	0.00	157.52 91.49		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16396	0.00	112.59		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16397	0.00	237.67		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16398	0.00	1,018.54		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16399	0.00	498.84		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16400 2403-16401	0.00	1,394.83 40.05		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16402	0.00	1,240.95		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16403	0.00	113.15		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16404	0.00	28.44		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16405	0.00	48.60		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Waste Management	Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16406 2403-16407	0.00	897.30 203.11		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16408	0.00	56.30		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16409	0.00	980.51		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16410	0.00	1,764.83		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16411	0.00	1,357.83		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16412 2403-16413	0.00	168.90 225.51		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council			·	Employees	Agency Staff	8	29/01/2024	2403-16414	0.00	56.30		eed Specialist Recrui	Yes
Leeds City Council			Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16415	0.00	1,246.46	R Re	eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16416	0.00	530.96		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16417	0.00	1,573.54		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Services For Adults Under 65 Learn/Dis Highways	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16418 2403-16419	0.00	757.76 821.45		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16420	0.00	110.70		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16421	0.00	36.00	R Re	eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16422	0.00	526.81		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16423	0.00	293.20		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16424 2403-16425	0.00 0.00	97.00 56.30		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16426	0.00	119.55		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16427	0.00	960.71	R Re	eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16428	0.00	1,579.83		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16429	0.00	10.35		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16430 2403-16431	0.00	188.66 623.05		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Addit			Employees	Agency Staff	8	29/01/2024	2403-16432	0.00	1.321.37		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adult			Employees	Agency Staff	8	29/01/2024	2403-16433	0.00	1,246.46		eed Specialist Recrui	Yes
Leeds City Council			PPPU and Procurement	Employees	Agency Staff	8	29/01/2024	2403-16434	0.00	1,234.56		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adult			Employees	Agency Staff	8	29/01/2024	2403-16435	0.00	1,172.78		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Child 31/03/2024 Adult			Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16436 2403-16437	0.00	32.40 10.71		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adult 31/03/2024 Child			Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16438	0.00	739.19		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16439	0.00	2,771.67		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adult	lts and Health		Employees	Agency Staff	8	29/01/2024	2403-16440	0.00	400.60		eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16441	0.00	1,246.09		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16442 2403-16443	0.00 0.00	498.84 980.51		eed Specialist Recrui eed Specialist Recrui	Yes
Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16443 2403-16444	0.00	980.51 1,246.09		eed Specialist Recrui	Yes Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16445	0.00	16.20		eed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16446	0.00	579.36	R R	eed Specialist Recrui	Yes
Leeds City Council				Employees	Agency Staff	8	29/01/2024	2403-16447	0.00	262.70		eed Specialist Recrui	Yes
Leeds City Council Leeds City Council				Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16448 2403-16449	0.00 0.00	956.88 1,209.83		eed Specialist Recrui eed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adult			Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16450	0.00	246.88		eed Specialist Recrui	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 Ca	apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16451 2403-16452	0.00	6.75 112.59	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Legal Services	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16452	0.00	1,481.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	29/01/2024	2403-16454	0.00	1,461.47	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16455	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16456	0.00	286.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16457	0.00	157.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16458	0.00	400.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16459 2403-16460	0.00	548.61 483.51	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16461	0.00	7.20	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16462	0.00	1,203.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16463	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16464	0.00	1,407.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16465	0.00	1,174.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16466 2403-16467	0.00	58.95 763.45	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16467	0.00	1.357.83	R D	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16469	0.00	12.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16470	0.00	980.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16471	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16472	0.00	203.11	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16473 2403-16474	0.00	35.55 11.74	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16475	0.00	412.29	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16476	0.00	188.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	29/01/2024	2403-16477	0.00	650.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16478	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16479	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16480	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16481 2403-16482	0.00	271.46 1.394.83	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16483	0.00	184.97	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16484	0.00	822.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16485	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16486	0.00	1,492.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/01/2024	2403-16487	0.00	2,904.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16488 2403-16489	0.00	556.30 1.394.83	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	29/01/2024	2403-16490	0.00	908.52	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16491	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/01/2024	2403-16492	0.00	168.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16493	0.00	1,187.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16494	0.00	105.27	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16495 2403-16496	0.00	600.64 400.60	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16497	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16498	0.00	666.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16499	0.00	372.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16500	0.00	396.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16501	0.00	1,070.94	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	29/01/2024 29/01/2024	2403-16502 2403-16503	0.00 0.00	6.75 301.14	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16503	0.00	925.70	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16505	0.00	533.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/01/2024	2403-16506	0.00	97.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16507	0.00	803.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024	2403-16508	0.00	9.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16509 2403-16510	0.00	112.03 800.61	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	29/01/2024	2403-16510	0.00	956.88	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	29/01/2024	2403-16512	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29/01/2024	2403-16513	0.00	783.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16514	0.00	105.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2403-16515	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/01/2024 29/01/2024	2403-16516 2403-16517	0.00	1,764.83 1.357.83	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16517	0.00	1,357.83	R D	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16519	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16520	0.00	246.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16521	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16522	0.00	1,131.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16523	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	05/02/2024 05/02/2024	2403-16524 2403-16525	0.00 0.00	1,247.73 536.16	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16525	0.00	43.65	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16527	0.00	156.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16528	0.00	57.43	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16529	0.00	297.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16530	0.00	9.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16531	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16532 2403-16533	0.00	1,764.83 849.95	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16533	0.00	117.27	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16535	0.00	1,189.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16536	0.00	117.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16537	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16538	0.00	458.71	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16539 2403-16540	0.00 0.00	410.32 70.37	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16541	0.00	163.96	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16542	0.00	640.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16543	0.00	980.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16544	0.00	181.33	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	ital Beneficiary Name	Procurement Card
Landa Olta Oranali	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Footone	A Ct-11	experientare obtain	05/02/2024	2403-16545		11.25		
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16545	0.00 0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16547	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16548	0.00	113.15	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16549	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16550	0.00	57.43	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16551 2403-16552	0.00 0.00	438.82 1.261.45	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16553	0.00	1,579.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16554	0.00	1,074.56	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16555	0.00	612.99	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	05/02/2024	2403-16556	0.00	768.44	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16557 2403-16558	0.00	1,764.83	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16559	0.00	153.02 653.12	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16560	0.00	1.213.73	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16561	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16562	0.00	1,714.72	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16563 2403-16564	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16565	0.00	830.82 29.70	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16566	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16567	0.00	1,209.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16568	0.00	102.26	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16569 2403-16570	0.00	130.95	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Finance Legal Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16570	0.00	1,321.37 1.863.04	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	05/02/2024	2403-16572	0.00	321.88	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16573	0.00	1,246.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16574	0.00	1,764.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	05/02/2024	2403-16575	0.00	884.74	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16576	0.00	56.30	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16577 2403-16578	0.00	237.89 108.00	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	05/02/2024	2403-16579	0.00	1,234.56	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16580	0.00	28.16	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16581	0.00	1,764.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16582	0.00	74.50	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16583 2403-16584	0.00	11.70 56.30	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16585	0.00	97.76	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16586	0.00	23.40	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16587	0.00	229.73	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/02/2024	2403-16588	0.00	1,010.34	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16589 2403-16590	0.00 0.00	739.19 42.45	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16591	0.00	1,388.54	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16592	0.00	1,262.88	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16593	0.00	13.50	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16594	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16595 2403-16596	0.00	293.20 465.41	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16597	0.00	465.41 59.45	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16598	0.00	8.10	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16599	0.00	215.45	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16600	0.00	178.34	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16601	0.00	2,904.30	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Learning	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16602 2403-16603	0.00	56.30 1.499.54	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Paintiles 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16604	0.00	168.90	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16605	0.00	1,172.78	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16606	0.00	1,246.46	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16607	0.00	59.45	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16608 2403-16609	0.00	1,357.83 112.59	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	05/02/2024	2403-16610	0.00	99.68	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16611	0.00	652.66	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16612	0.00	853.28	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16613	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16614 2403-16615	0.00	172.30 207.60	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16616	0.00	207.60	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16617	0.00	168.90	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16618	0.00	980.15	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16619	0.00	-1,246.47	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16620	0.00	476.29	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16621 2403-16622	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16623	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16624	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16625	0.00	1,246.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16626	0.00	803.21	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16627	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 City Development	Waste Management Highways	Employees Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16628 2403-16629	0.00	575.24 1,315.10	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16629	0.00	1,315.10	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	05/02/2024	2403-16631	0.00	1,315.10	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16632	0.00	326.30	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16633	0.00	1,246.46	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/02/2024	2403-16634	0.00	1,387.43	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8 8	05/02/2024 05/02/2024	2403-16635 2403-16636	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Home Care Services	Employees	Agency Staff	8	05/02/2024	2403-16637	0.00	1,239.80	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16638	0.00	1,394.83	R Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nar	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capita	I Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		05/02/2024	2403-16639	0.00	Reven 535.69 R		V
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	05/02/2024	2403-16640	0.00	336.75 R		Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16641	0.00	1,492.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Learning	Employees	Agency Staff	8	05/02/2024	2403-16642	0.00	1,013.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16643	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16644	0.00	739.19 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16645 2403-16646	0.00 0.00	57.71 R 410.92 R		Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16647	0.00	305.28 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/02/2024	2403-16648	0.00	1,387.43 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16649	0.00	217.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16650	0.00	1,573.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16651	0.00	980.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Highways Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16652 2403-16653	0.00 0.00	609.19 R 623.05 R		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16654	0.00	4.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16655	0.00	168.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16656	0.00	10.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16657	0.00	701.71 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16658 2403-16659	0.00 0.00	92.70 R 105.27 R		Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8 8	05/02/2024	2403-16660	0.00	1,573.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16661	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16662	0.00	229.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16663	0.00	56.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16664	0.00	297.23 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16665 2403-16666	0.00	1,018.54 R 59.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16667	0.00	759.71 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16668	0.00	305.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16669	0.00	1,388.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16670	0.00	1,394.83 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16671	0.00	1,262.93 R		Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16672 2403-16673	0.00	1,468.53 R 10.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/02/2024	2403-16674	0.00	691.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16675	0.00	980.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16676	0.00	443.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16677	0.00	1,190.70 R		Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	Agency Staff	8	05/02/2024	2403-16678	0.00	314.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16679 2403-16680	0.00	1,246.09 R 30.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16681	0.00	30.15 R 19.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16682	0.00	980.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16683	0.00	1,579.83 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16684	0.00	782.66 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16685	0.00	24.75 R		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16686	0.00	112.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16687 2403-16688	0.00	17.37 R 1,018.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	05/02/2024	2403-16689	0.00	1,016.22 R		Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16690	0.00	1,275.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16691	0.00	18.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Learning	Employees	Agency Staff	8	05/02/2024	2403-16692	0.00	992.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16693	0.00	894.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16694 2403-16695	0.00	3,295.69 R 980.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16696	0.00	980.29 R 90.45 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16697	0.00	313.31 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environme		Employees	Agency Staff	8	05/02/2024	2403-16698	0.00	687.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16699	0.00	462.57 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16700	0.00	203.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16701	0.00	815.41 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16702 2403-16703	0.00	1,259.59 R 1.025.12 R		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16704	0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16705	0.00	11.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16706	0.00	980.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16707	0.00	13.36 R		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16708	0.00	229.73 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environme 31/03/2024 Strategy and Resources	ent Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16709 2403-16710	0.00	927.10 R 59.61 R		Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8 8	05/02/2024	2403-16711	0.00	17.10 R		Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16712	0.00	1.579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16713	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16714	0.00	96.52 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16715	0.00	1,579.53 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Social Care	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16716 2403-16717	0.00	9.00 R 1.573.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16717	0.00	1,573.54 R 40.50 R		Yes
Leeds City Council	31/03/2024 Children and Parmiles 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16719	0.00	114.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and resources 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16720	0.00	6.75 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16721	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16722	0.00	1,246.09 R		Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	05/02/2024	2403-16723	0.00	489.37 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16724 2403-16725	0.00	419.97 R 230.85 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	05/02/2024	2403-16725 2403-16726	0.00	230.85 R 58.64 R		Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment		Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16726	0.00	58.64 R 500.98 R		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16728	0.00	1,203.54 R		Yes
Leeds City Council	31/03/2024 Children and Families	Learning	Employees	Agency Staff	8	05/02/2024	2403-16729	0.00	1,499.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16730	0.00	1,394.83 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16731	0.00	1,246.09 R 1.407.30 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16732	0.00	1,407.30 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capi	tal Beneficiary Name	Procurement Card
					Experientare oou				Reve		
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16733 2403-16734	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16735	0.00		R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16736	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16737	0.00	305.28	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16738	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16739 2403-16740	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16740	0.00 0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16742	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16743	0.00	476.29	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16744	0.00	236.39	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16745	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16746	0.00	.,	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16747 2403-16748	0.00	660.75 1,209.83	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16749	0.00	305.28	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16750	0.00	980.03	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16751	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/02/2024	2403-16752	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/02/2024	2403-16753	0.00	1,246.09 165.60	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/02/2024 05/02/2024	2403-16754 2403-16755	0.00	628.47	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16756	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16757	0.00	10.80	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/02/2024	2403-16758	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/02/2024	2403-16759	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	05/02/2024 05/02/2024	2403-16760 2403-16761	0.00	1,537.13 188.66	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2403-16761	0.00	112.59	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2403-16763	0.00	1,280.94	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16764	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16765	0.00	.,	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16766	0.00	364.28	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Highways Social Care	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16767 2403-16768	0.00	791.55 13.50	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16768	0.00	1.573.54	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16770	0.00	528.53	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16771	0.00	509.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16772	0.00	567.77	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16773	0.00	84.85	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16774	0.00	744.55	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16775 2403-16776	0.00 0.00	246.34 854.59	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16777	0.00		R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16778	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16779	0.00	23.85	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16780	0.00	2,904.30	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16781	0.00	141.87	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16782 2403-16783	0.00	451.12 39.60	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16784	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-16785	0.00	64.12	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16786	0.00	82.71	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16787	0.00	580.58	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16788 2403-16789	0.00	521.40 253.60	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16789	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16791	0.00	82.71	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16792	0.00	56.30	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16793	0.00	197.96	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16794	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16795 2403-16796	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16796	0.00	1,579.53	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16798	0.00	26.55	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16799	0.00	1,127.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16800	0.00	884.88	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16801	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16802	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16803 2403-16804	0.00 0.00	980.51 870.64	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16805	0.00		R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16806	0.00	810.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16807	0.00	484.91	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16808	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16809	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16810 2403-16811	0.00	41.40 194.74	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Home Care Services	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16811	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16813	0.00		R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16814	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16815	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Finance	Employees	Agency Staff	8	12/02/2024	2403-16816	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16817	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16818 2403-16819	0.00	.,	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16819	0.00		R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16821	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16822	0.00	381.07	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-16823	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16824	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16825 2403-16826	0.00 0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Ecoco Ony Oddinon	5.755.2024 Official and Laminos	Could Only	Linployees	rigority stair	۰	.2.02/2024	2403-10020	0.00	1,354.05	read openialist Netful	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	Capital	Beneficiary Name	Procurement Card
											levenue		
Leeds City Council		City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16827 2403-16828	0.00	717.09 651.28	R R	Reed Specialist Recrui Reed Specialist Recrui	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	12/02/2024	2403-16828	0.00	1,010.34	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16830	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16831	0.00	902.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16832	0.00	229.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16833 2403-16834	0.00	645.09 532.95	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16835	0.00	1,394.83	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16836	0.00	293.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16837	0.00	430.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16838	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16839	0.00	1,038.37	R	Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources	Commercial Services Social Care	Employees	Agency Staff	8	12/02/2024	2403-16840	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16841 2403-16842	0.00	1,394.83 187.23	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	12/02/2024	2403-16843	0.00	1.066.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16844	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16845	0.00	503.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16846	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services Social Care	Employees	Agency Staff	8	12/02/2024	2403-16847	0.00	279.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16848 2403-16849	0.00	1,394.83 210.32	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16850	0.00	1.288.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16851	0.00	805.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16852	0.00	650.40	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16853	0.00	972.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16854 2403-16855	0.00	1,694.39 274.06	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16855	0.00	268.10	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-16857	0.00	771.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16858	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16859	0.00	462.92	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16860	0.00	45.00	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16861 2403-16862	0.00	1,573.54 495.58	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16862	0.00	495.58 9.00	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16864	0.00	452.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16865	0.00	424.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16866	0.00	1,018.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	12/02/2024	2403-16867	0.00	988.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16868	0.00	835.67	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16869 2403-16870	0.00	452.46 258.64	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16871	0.00	962.95	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16872	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16873	0.00	279.35	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16874	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16875	0.00	748.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16876 2403-16877	0.00	476.29 1.579.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16877	0.00	632.18	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16879	0.00	75.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16880	0.00	363.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16881	0.00	120.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16882	0.00	105.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16883 2403-16884	0.00	1,148.39 115.44	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16884	0.00	115.44	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16886	0.00	114.85	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16887	0.00	657.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16888	0.00	121.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16889	0.00	569.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16890	0.00	213.83	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16891 2403-16892	0.00	1,246.09 448.76	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16893	0.00	32.31	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16894	0.00	72.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16895	0.00	312.90	R	Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources	Legal Services	Employees	Agency Staff	8	12/02/2024	2403-16896	0.00	2,911.94	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/02/2024	2403-16897	0.00	200.39	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16898	0.00	731.46	R	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	12/02/2024 12/02/2024	2403-16899 2403-16900	0.00	657.65 1.394.83	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16901	0.00	1,177.09	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16902	0.00	830.82	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16903	0.00	339.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16904	0.00	203.11	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16905 2403-16906	0.00	498.14 645.77	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16906	0.00	481.06	R R	Reed Specialist Recrui	Yes 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	12/02/2024	2403-16907	0.00	922.20	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/02/2024	2403-16909	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16910	0.00	126.00	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16911	0.00	105.27	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16912	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16913 2403-16914	0.00	960.71 320.23	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	12/02/2024	2403-16914	0.00	92.25		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16916	0.00	815.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16917	0.00	1,203.54	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16918	0.00	495.20	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16919	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16920	0.00	403.61	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nar	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						Expenditure Code	•		Amount	R	r evenue		Card
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16921	0.00	599.34	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16922	0.00	476.72	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/02/2024	2403-16923	0.00	1,209.83	R	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	12/02/2024 12/02/2024	2403-16924 2403-16925	0.00 0.00	438.89 1,388.54	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16925	0.00	139.99	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16927	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16928	0.00	683.06	R	Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16929	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16930	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16931	0.00	972.73	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16932	0.00	24.75	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16933	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	12/02/2024 12/02/2024	2403-16934 2403-16935	0.00	34.65 1.010.34	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16935	0.00	431.68	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16937	0.00	481.99	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16938	0.00	657.65	R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-16939	0.00	64.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16940	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16941	0.00	159.79	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/02/2024	2403-16942	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16943	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16944 2403-16945	0.00	1,407.30 1,246.09	R R	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	12/02/2024	2403-16945	0.00	41.85	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16947	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16948	0.00	144.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-16949	0.00	1,318.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16950	0.00	430.46	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16951	0.00	206.04	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16952	0.00	759.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16953	0.00	360.92	R	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	8	12/02/2024 12/02/2024	2403-16954 2403-16955	0.00	260.67 599.34	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16955	0.00	1.286.03	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16957	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16958	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16959	0.00	1,161.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16960	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16961	0.00	515.65	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16962	0.00	1,468.53	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16963	0.00	31.50	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16964 2403-16965	0.00	44.63 1.542.89	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16965	0.00	1,542.89	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16967	0.00	291.67	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16968	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16969	0.00	650.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16970	0.00	1,190.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-16971	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16972	0.00	712.61	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16973	0.00	1,018.54	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16974	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16975 2403-16976	0.00	497.57 114.85	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Learning	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16976	0.00	1.134.78	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16978	0.00	1.079.03	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16979	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16980	0.00	679.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16981	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16982	0.00	538.28	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/02/2024	2403-16983	0.00	201.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16984	0.00	243.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16985 2403-16986	0.00	465.29 333.53	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16987	0.00	293.20	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16988	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16989	0.00	312.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	12/02/2024	2403-16990	0.00	1,234.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16991	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/02/2024	2403-16992	0.00	431.47	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-16993	0.00	1,203.54	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-16994	0.00	779.66	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Strategy and Resources	Social Care	Employees	Agency Staff	8	12/02/2024 12/02/2024	2403-16995 2403-16996	0.00	1,764.83 112.59	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-16996	0.00	153.02	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16997	0.00	1 394 83	R	Reed Specialist Recrui	Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-16999	0.00	26.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-17000	0.00	295.38	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/02/2024	2403-17001	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-17002	0.00	35.55	R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-17003	0.00	870.64	R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-17004	0.00	597.12	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-17005	0.00	660.75	R	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	12/02/2024 12/02/2024	2403-17006 2403-17007	0.00	4.50 11.70	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2403-17007	0.00	11.70	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-17009	0.00	497.57	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/02/2024	2403-17010	0.00	890.94	R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	12/02/2024	2403-17011	0.00	85.77	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2403-17012	0.00	20.25	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/02/2024	2403-17013	0.00	1,022.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/02/2024	2403-17014	0.00	97.26	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational	Unit	Service Division Label	Category Internal Nam	e Purpose	Detaile Expenditur		Payment Date	Transaction Number	Irrecoverable VAT		Capital	Beneficiary Name	Procurement Card
						Exponente						Revenue		
Leeds City Council Leeds City Council	31/03/2024 City Developmen 31/03/2024 Communities, Ho		Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17015 2403-17016	0.00	783.70 268.66	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17017	0.00	400.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17018	0.00	212.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17019	0.00	803.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Developmen		Highways	Employees	Agency Staff	8		2/02/2024	2403-17020	0.00	609.19	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17021 2403-17022	0.00	454.95 1,350.43	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17023	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res	sources	Commercial Services	Employees	Agency Staff	8		2/02/2024	2403-17024	0.00	293.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res	sources	Legal Services	Employees	Agency Staff	8		2/02/2024	2403-17025	0.00	1,558.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17026	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17027 2403-17028	0.00	658.90 766.68	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17029	0.00	963.85	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Res	sources	Legal Services	Employees	Agency Staff	8	12	2/02/2024	2403-17030	0.00	2,945.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17031	0.00	1,239.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		2/02/2024 2/02/2024	2403-17032 2403-17033	0.00	1,256.55 239.95	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2/02/2024	2403-17033	0.00	246.88	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17035	0.00	939.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res		Finance	Employees	Agency Staff	8		2/02/2024	2403-17036	0.00	17.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Assessment And Care Management	Employees	Agency Staff	8		2/02/2024	2403-17037	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Far 31/03/2024 Strategy and Res		Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17038 2403-17039	0.00 0.00	111.50 293.20	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17039	0.00	165.43	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Communities, Ho	lousing and Environment	Waste Management	Employees	Agency Staff	8	12	2/02/2024	2403-17041	0.00	818.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Assessment And Care Management	Employees	Agency Staff	8	12	2/02/2024	2403-17042	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17043	0.00	369.32	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healti 31/03/2024 Adults and Healti		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17044 2403-17045	0.00 0.00	114.91 469.27	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17046	0.00	462.81	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17047	0.00	789.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17048	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17049	0.00	623.05	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Children and Far		Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17050 2403-17051	0.00	8.10 1.764.83	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Learning	Employees	Agency Staff	8		2/02/2024	2403-17051	0.00	1,499.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Employees	Agency Staff	8		2/02/2024	2403-17053	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17054	0.00	886.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17055	0.00	197.96	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17056 2403-17057	0.00	1,246.09 428.53	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17058	0.00	518.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17059	0.00	224.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Assessment And Care Management	Employees	Agency Staff	8		2/02/2024	2403-17060	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17061	0.00	219.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Children and Far		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17062 2403-17063	0.00	113.15 8.55	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17064	0.00	374.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17065	0.00	110.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17066	0.00	2.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17067	0.00	556.30	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17068 2403-17069	0.00	1,357.83 110.89	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt		Assessment And Care Management	Employees	Agency Staff	8		2/02/2024	2403-17070	0.00	68.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Older People - 65 And Over	Employees	Agency Staff	8	12	2/02/2024	2403-17071	0.00	148.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17072	0.00	246.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Adults and Healt		Assessment And Care Management Home Care Services	Employees	Agency Staff	8		2/02/2024 2/02/2024	2403-17073 2403-17074	0.00	1,261.45 9.99	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024	2403-17074	0.00	1.303.35	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17076	0.00	260.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2/02/2024	2403-17077	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17078	0.00	203.11	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Healt 31/03/2024 Strategy and Res		Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17079 2403-17080	0.00 0.00	222.24 115.41	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17080	0.00	1.579.83	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far	milies	Social Care	Employees	Agency Staff	8	12	2/02/2024	2403-17082	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Assessment And Care Management	Employees	Agency Staff	8		2/02/2024	2403-17083	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17084	0.00	169.71	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Far 31/03/2024 Adults and Healti		Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17085 2403-17086	0.00 0.00	811.26 788.50	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17087	0.00	1,125.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		2/02/2024	2403-17088	0.00	42.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Developmen		Highways	Employees	Agency Staff	8		2/02/2024	2403-17089	0.00	85.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt		Services For Older People - 65 And Over	Employees	Agency Staff	8		2/02/2024	2403-17090	0.00	178.53	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Ho 31/03/2024 Adults and Healti		Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 2/02/2024	2403-17091 2403-17092	0.00	99.68 1,203.54	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health		Assessment And Care Management	Employees	Agency Staff	8		2/02/2024	2403-17093	0.00	10.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Older People - 65 And Over	Employees	Agency Staff	8	12	2/02/2024	2403-17094	0.00	862.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Employees	Agency Staff	8		2/02/2024	2403-17095	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council		lousing and Environment	Waste Management Commercial Services	Employees Employees	Agency Staff	8		2/02/2024 2/02/2024	2403-17096 2403-17097	0.00	201.53 56.30	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Children and Far		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8		2/02/2024 7/02/2024	2403-17097	0.00	1,573,54	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		7/02/2024	2403-17099	0.00	759.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Older People - 65 And Over	Employees	Agency Staff	8	17	7/02/2024	2403-17100	0.00	188.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res		Commercial Services	Employees	Agency Staff	8		7/02/2024	2403-17101	0.00	0.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Res		Legal Services Commercial Services	Employees	Agency Staff	8		7/02/2024 7/02/2024	2403-17102 2403-17103	0.00	1,846.70 15.21	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Res 31/03/2024 Children and Far		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8 R		7/02/2024 7/02/2024	2403-17103 2403-17104	0.00	15.21 100.35	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8		7/02/2024	2403-17105	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Healt	th	Services For Older People - 65 And Over	Employees	Agency Staff	8		7/02/2024	2403-17106	0.00	14.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Far		Social Care	Employees	Agency Staff	8 -		7/02/2024	2403-17107	0.00	1,388.54	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Developmen	in.	Highways	Employees	Agency Staff	8	14	7/02/2024	2403-17108	0.00	944.34	ĸ	rveeu opecialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capi	tal Beneficiary Name	Procurement Card
Landa Olta Ossanill	ON PORTOR AND	0	Forelesson	A Ot-#	2.xponulture 000	17/02/2024	2403-17109		56.30		
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17109	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17111	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17112	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17113	0.00	203.11	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17114	0.00	21.60	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17115 2403-17116	0.00 0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17117	0.00	,	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17118	0.00	1,187.27	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17119	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/02/2024	2403-17120	0.00	987.48	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17121 2403-17122	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17123	0.00 0.00	12.40	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17124	0.00	25.20	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17125	0.00	8.05	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17126	0.00	56.30	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17127 2403-17128	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17128	0.00 0.00	446.53 1.130.94	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment		Employees	Agency Staff	8	17/02/2024	2403-17130	0.00	12.00	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/02/2024	2403-17131	0.00	1,209.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17132	0.00	691.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17133 2403-17134	0.00	20.82	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17134	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17136	0.00	846.40	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17137	0.00	13.67	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17138	0.00	830.82	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17139	0.00	782.99	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17140	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Services For Adults Under 65 Learn/Dis Highways	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17141 2403-17142	0.00 0.00	21.60 1,303.02	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17142	0.00	56.30	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17144	0.00	16.91	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17145	0.00	844.72	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17146	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17147 2403-17148	0.00	446.50 2.70	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17148	0.00	2.70	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17150	0.00	229.73	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17151	0.00	671.08	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17152	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17153	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17154 2403-17155	0.00 0.00	926.94 104.51	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Addits and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17156	0.00	293.20	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17157	0.00	203.11	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17158	0.00	17.32	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17159	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	PPPU and Procurement Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17160 2403-17161	0.00 0.00	1,234.56 510.48	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17162	0.00	993.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17163	0.00	980.51	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17164	0.00	256.03	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17165	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Learning	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17166 2403-17167	0.00	1,499.54 565.47	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17167	0.00	229.73	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17169	0.00	168.90	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17170	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17171	0.00	380.69	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17172 2403-17173	0.00	1,579.53 56.30	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17173	0.00	2.26	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17175	0.00	15.81	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17176	0.00	1,394.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17177	0.00	431.15	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17178	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Legal Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17179 2403-17180	0.00 0.00	432.10 1,246.46	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	17/02/2024	2403-17180	0.00	11.29	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17182	0.00	1,579.53	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17183	0.00	456.32	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17184	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17185	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17186 2403-17187	0.00	312.90 660.75	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17188	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17189	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17190	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17191	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17192	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8 R	17/02/2024 17/02/2024	2403-17193 2403-17194	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17195	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17196	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17197	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17198	0.00		R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17199 2403-17200	0.00		R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Parmies 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17200	0.00		R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17202	0.00		R Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capita	Beneficiary Name	Procurement Card
					Experience oout	17/02/2024	2403-17203		Reven		
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17203	0.00	293.20 R 16.20 R		Yes Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17204	0.00	293.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17206	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17207	0.00	16.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17208	0.00	602.98 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17209 2403-17210	0.00 0.00	1.88 R 1,394.83 R		Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	17/02/2024	2403-17210	0.00	40.50 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17212	0.00	12.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17213	0.00	1,303.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17214	0.00	153.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17215 2403-17216	0.00	97.00 R 1.018.54 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17217	0.00	1,018.54 R 229.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17218	0.00	48.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17219	0.00	194.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17220	0.00	31.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17221	0.00	1,261.45 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17222 2403-17223	0.00	1,209.83 R 15.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	o 8	17/02/2024	2403-17223	0.00	15.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17225	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17226	0.00	33.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17227	0.00	573.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Resources & Strategy Social Care	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17228 2403-17229	0.00	1,350.98 R 1,764.83 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17229	0.00	1,764.83 R 657.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17230	0.00	414.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17232	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17233	0.00	782.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17234	0.00	49.28 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17235	0.00	1,394.83 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17236 2403-17237	0.00	14.27 R 11.75 R		Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17238	0.00	12.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17239	0.00	182.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17240	0.00	21.60 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17241	0.00	739.19 R		Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17242 2403-17243	0.00	219.25 R 293.20 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	o 8	17/02/2024	2403-17243	0.00	4.92 R		Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and En		Employees	Agency Staff	8	17/02/2024	2403-17245	0.00	13.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17246	0.00	229.73 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17247	0.00	436.26 R		Yes
Leeds City Council	31/03/2024 Communities, Housing and En		Employees	Agency Staff	8	17/02/2024	2403-17248	0.00	783.71 R		Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17249 2403-17250	0.00	1,246.46 R 197.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17250	0.00	796.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17252	0.00	673.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17253	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17254	0.00	112.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17255	0.00	47.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17256 2403-17257	0.00	17.19 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17258	0.00	842.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17259	0.00	538.28 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17260	0.00	10.06 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17261	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17262 2403-17263	0.00	623.05 R 13.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	o 8	17/02/2024	2403-17263	0.00	13.50 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17265	0.00	1,350.43 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17266	0.00	16.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17267	0.00	535.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/02/2024	2403-17268	0.00	1,387.43 R 1.010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17269 2403-17270	0.00	1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Fleating	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17270	0.00	466.17 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17272	0.00	12.86 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17273	0.00	657.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/02/2024	2403-17274	0.00	38.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17275	0.00	15.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Finance Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17276 2403-17277	0.00 0.00	1,342.43 R 387.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17277	0.00	1.394.83 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17279	0.00	1,249.05 R		Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	17/02/2024	2403-17280	0.00	566.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17281	0.00	1,246.09 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17282 2403-17283	0.00	9.18 R 47.75 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17283 2403-17284	0.00	47.75 K		Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17285	0.00	10.35 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17286	0.00	612.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17287	0.00	6.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 -	17/02/2024	2403-17288	0.00	700.01 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17289 2403-17290	0.00	740.92 R 157.52 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	17/02/2024	2403-17290 2403-17291	0.00	157.52 K 8.55 R		Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17292	0.00	182.97 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17293	0.00	296.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17294	0.00	430.37 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17295	0.00	81.00 R 5.56 R		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17296	0.00	5.56 R	reeu opecialist recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Na	me Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17297	0.00	1.070.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17298	0.00	16.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17299	0.00	16.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17300	0.00	712.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17301	0.00	1,190.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17302 2403-17303	0.00 0.00	4.51 R 1,407.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17303	0.00	14.97 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17305	0.00	10.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17306	0.00	112.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17307	0.00	620.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17308	0.00	199.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17309 2403-17310	0.00	663.45 R 197.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17311	0.00	1.357.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17312	0.00	16.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17313	0.00	1,281.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/02/2024	2403-17314	0.00	987.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17315	0.00	188.66 R 39.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Strategy and Resources	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17316 2403-17317	0.00	39.15 R 56.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17318	0.00	36.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17319	0.00	236.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17320	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17321	0.00	1,256.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17322 2403-17323	0.00	22.05 R 1,573.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/02/2024	2403-17324	0.00	1,573.54 R 4.24 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Fleatin 31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/02/2024	2403-17325	0.00	11.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17326	0.00	97.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17327	0.00	257.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17328	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17329	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17330 2403-17331	0.00 0.00	97.00 R 320.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17332	0.00	112.03 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17333	0.00	531.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/02/2024	2403-17334	0.00	909.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17335	0.00	12.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17336	0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17337 2403-17338	0.00	56.30 R 1.407.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17338	0.00	1,407.30 R 1.073.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17339	0.00	101.25 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17341	0.00	1,026.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17342	0.00	1,366.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17343	0.00	822.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17344	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17345 2403-17346	0.00 0.00	668.07 R 2.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17347	0.00	1,764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17348	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17349	0.00	293.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17350	0.00	3.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17351	0.00	2,904.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17352	0.00	19.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17353 2403-17354	0.00	960.71 R 12.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17355	0.00	1,387.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17356	0.00	1,357.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17357	0.00	657.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17358	0.00	1.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17359	0.00	15.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17360 2403-17361	0.00	740.26 R 1.411.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Fealth 31/03/2024 Children and Families	Social Care	Employees Employees	Agency Staff	8	17/02/2024	2403-17362	0.00	14.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17363	0.00	279.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17364	0.00	549.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17365	0.00	19.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17366	0.00	15.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17367 2403-17368	0.00	647.76 R 19.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17368 2403-17369	0.00 0.00	19.24 R 229.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17309	0.00	81.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17371	0.00	168.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17372	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/02/2024	2403-17373	0.00	432.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17374	0.00	18.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17375	0.00	579.36 R 56.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 R	17/02/2024 17/02/2024	2403-17376 2403-17377	0.00	56.30 R 20.90 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17377	0.00	1,161.90 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17379	0.00	293.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17380	0.00	12.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17381	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17382	0.00	2.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17383 2403-17384	0.00	1,106.19 R 1.262.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17384 2403-17385	0.00	1,262.93 R 525.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Highways	Employees	Agency Staff Agency Staff	o 8	17/02/2024	2403-17385	0.00	525.99 R 804.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17387	0.00	1,189.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17388	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17389	0.00	749.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17390	0.00	8.55 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	oital Beneficiary Name	Procurement Card
Locate O'to Occure!	04/00/0004	One and the Contract	Feedown	A Chaff	- Experience oout	17/02/2024	2403-17391			venue R Reed Specialist Recrui	
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17391	0.00	293.20	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17393	0.00	293.20	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17394	0.00	293.20	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17395	0.00	711.86	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17396	0.00	11.38	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17397 2403-17398	0.00 0.00	1,394.83 1.394.83	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17399	0.00	2.99	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17400	0.00	9.95	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17401	0.00	13.17	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17402	0.00	195.50	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17403 2403-17404	0.00	19.53 293.20	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17404	0.00	1,178.73	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17406	0.00	229.73	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17407	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17408	0.00	56.30	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17409 2403-17410	0.00	15.90 14.40	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17410	0.00	8.26	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17412	0.00	14.40	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17413	0.00	400.60	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17414	0.00	1,202.00	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17415 2403-17416	0.00	245.81 623.05	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Resources 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17416	0.00	17.71	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17418	0.00	1,764.83	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Employees	Agency Staff	8	17/02/2024	2403-17419	0.00	680.98	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17420	0.00	561.99	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17421	0.00	104.40	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17422 2403-17423	0.00	667.63 9.00	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17424	0.00	13.82	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Home Care Services	Employees	Agency Staff	8	17/02/2024	2403-17425	0.00	1,246.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/02/2024	2403-17426	0.00	12.16	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/02/2024	2403-17427	0.00	1,010.34	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17428 2403-17429	0.00	1.80 320.58	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17429	0.00	1.246.09	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17431	0.00	9.98	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17432	0.00	112.59	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17433	0.00	13.19	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17434 2403-17435	0.00	175.95 1.468.53	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17435	0.00 0.00	1,468.53	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17437	0.00	13.44	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17438	0.00	1,239.80	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17439	0.00	197.96	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17440	0.00	282.74	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17441 2403-17442	0.00	383.11 1.394.83	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Learning	Employees	Agency Staff	8	17/02/2024	2403-17443	0.00	891.62	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17444	0.00	1,246.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17445	0.00	15.21	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17446	0.00	121.50	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17447 2403-17448	0.00	90.24 783.89	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17449	0.00	1.573.54	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17450	0.00	1,451.73	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17451	0.00	7.84	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17452	0.00	2.06	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17453 2403-17454	0.00	648.73 824.04	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17454	0.00	824.04 370.00	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17456	0.00	11.49	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17457	0.00	1,018.22	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/02/2024	2403-17458	0.00	757.76	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17459	0.00	7.68	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17460 2403-17461	0.00 0.00	1,407.30 458.71	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17462	0.00	458.86	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/02/2024	2403-17463	0.00	13.58	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17464	0.00	31.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17465	0.00	286.39	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Legal Services	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17466 2403-17467	0.00	2,479.92 940.67	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	17/02/2024	2403-17467 2403-17468	0.00	940.67 31.50	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17469	0.00	13.20	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	17/02/2024	2403-17470	0.00	673.31	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17471	0.00	1,745.09	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17472	0.00	690.44	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17473 2403-17474	0.00	12.08 11.47	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 R	17/02/2024	2403-17474	0.00	11.47 12.77	R Reed Specialist Recrui R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Resources 31/03/2024 Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/02/2024	2403-17476	0.00	432.10	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17477	0.00	140.75	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17478	0.00	10.96	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17479	0.00	502.65	R Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17480 2403-17481	0.00	539.41 25.59	R Reed Specialist Recrui R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17481	0.00	25.59 112.59	R Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024	2403-17483	0.00	207.60	R Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17484	0.00	1,394.83	R Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT		Capital	Beneficiary Name	Procurement Card
										Ī	Revenue		
Leeds City Council		Strategy and Resources	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	17/02/2024 17/02/2024	2403-17485 2403-17486	0.00	12.08 10.94	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/02/2024	2403-17486	0.00 0.00	168.90	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17488	0.00	1,388.54	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17489	0.00	112.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/02/2024	2403-17490	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17491	0.00	14.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024		Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17492	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/02/2024	2403-17493	0.00	229.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/02/2024 17/02/2024	2403-17494 2403-17495	0.00	168.90 338.25	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 8	25/02/2024	2403-17495	0.00	177.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17497	0.00	31.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17498	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17499	0.00	652.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17500	0.00	693.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17501	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17502 2403-17503	0.00	400.60 26.10	R R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17503	0.00	406.60	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council			Highways	Employees	Agency Staff	8	25/02/2024	2403-17505	0.00	673.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17506	0.00	12.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17507	0.00	56.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17508	0.00	176.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17509	0.00	177.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17510	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17511 2403-17512	0.00 0.00	1,448.69 298.89	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17512	0.00	1.394.83	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17513	0.00	401.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17515	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17516	0.00	757.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17517	0.00	50.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17518	0.00	722.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17519	0.00	445.51	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	25/02/2024 25/02/2024	2403-17520 2403-17521	0.00	5.40 462.96	R R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17521	0.00	462.96 657.65	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17523	0.00	1.579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17524	0.00	112.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17525	0.00	833.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17526	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17527	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	City Development Communities. Housing and Environment	Highways Communities	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17528 2403-17529	0.00	49.32 689.79	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17529	0.00	883.47	R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17531	0.00	293.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17532	0.00	298.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17533	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17534	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17535 2403-17536	0.00	526.32 5.719.20	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17537	0.00	17.55	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17538	0.00	1.303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17539	0.00	1,070.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17540	0.00	2,904.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17541	0.00	165.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17542	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17543 2403-17544	0.00	163.96 9.90	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17544	0.00	283.49	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17546	0.00	121.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17547	0.00	30.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17548	0.00	293.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17549	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/02/2024	2403-17550	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17551 2403-17552	0.00	265.70 842.91	R R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	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	25/02/2024 25/02/2024	2403-17552 2403-17553	0.00	842.91 109.78	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17554	0.00	261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024		Social Care	Employees	Agency Staff	8	25/02/2024	2403-17555	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17556	0.00	430.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17557	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17558	0.00	568.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17559	0.00	464.15	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Strategy and Resources	Assessment And Care Management Legal Services	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17560 2403-17561	0.00	1,111.73 1.527.77	R R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17562	0.00	338.25	R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17563	0.00	727.33	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17564	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17565	0.00	35.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17566	0.00	97.76	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17567	0.00	205.68	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17568	0.00	2.70	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17569 2403-17570	0.00	119.70 229.73	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17570	0.00	505.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17572	0.00	54.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17573	0.00	657.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17574	0.00	756.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17575	0.00	11.32	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17576 2403-17577	0.00 0.00	431.37 1.427.01	R R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17577	0.00	1,427.01	R	Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capita	I Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17579 2403-17580	0.00 0.00	1,573.54 R 53.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17581	0.00	106.61 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17582	0.00	26.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17583	0.00	584.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17584	0.00	1,094.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17585 2403-17586	0.00	153.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17587	0.00 0.00	293.20 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17588	0.00	674.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17589	0.00	56.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17590	0.00	998.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17591	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/02/2024	2403-17592	0.00	783.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	25/02/2024 25/02/2024	2403-17593 2403-17594	0.00	1,579.53 R 20.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17595	0.00	399.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17596	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17597	0.00	494.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17598	0.00	33.30 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17599	0.00	1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17600 2403-17601	0.00	419.27 R 869.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17602	0.00	1.394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17603	0.00	298.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17604	0.00	1,357.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17605	0.00	830.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17606 2403-17607	0.00	163.96 R 8.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17607	0.00	8.10 R 257.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17609	0.00	673.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17610	0.00	125.67 R		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17611	0.00	56.30 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17612	0.00	739.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17613 2403-17614	0.00	236.91 R 1.387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17614	0.00	1,387.43 R 1.394.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17616	0.00	51.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17617	0.00	56.30 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17618	0.00	103.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/02/2024	2403-17619	0.00	1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17620	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17621 2403-17622	0.00 0.00	13.05 R 691.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17622	0.00	9.00 R		Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Employees	Agency Staff	8	25/02/2024	2403-17624	0.00	1,666.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17625	0.00	542.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17626	0.00	495.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17627 2403-17628	0.00	82.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17628	0.00	56.30 R 322.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17629	0.00	293.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17631	0.00	820.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17632	0.00	24.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17633	0.00	264.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17634	0.00	19.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17635 2403-17636	0.00	935.49 R 6.75 R		Yes
Leeds City Council	31/03/2024 Addits and Fleatiff	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17637	0.00	130.06 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17638	0.00	20.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17639	0.00	63.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17640	0.00	770.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17641	0.00	320.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17642 2403-17643	0.00	187.62 R 643.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Addits and Fleatiff	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17644	0.00	609.98 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17645	0.00	697.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17646	0.00	1,669.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	25/02/2024	2403-17647	0.00	1,234.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17648	0.00	11.25 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17649	0.00	83.25 R 494.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	25/02/2024 25/02/2024	2403-17650 2403-17651	0.00	494.74 R 337.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17652	0.00	1.113.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Home Care Services	Employees	Agency Staff	8	25/02/2024	2403-17653	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17654	0.00	60.83 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17655	0.00	36.00 R		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17656	0.00	40.05 R 1.209.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17657 2403-17658	0.00	1,209.83 R 1,579.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Parnines 31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17659	0.00	1,579.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17660	0.00	735.21 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17661	0.00	753.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17662	0.00	844.72 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/02/2024	2403-17663	0.00	5.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17664 2403-17665	0.00	805.74 R 748.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees	Agency Staff Agency Staff	o 8	25/02/2024	2403-17666	0.00	40.50 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17667	0.00	848.21 R		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17668	0.00	602.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17669	0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17670	0.00	1,388.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17671 2403-17672	0.00 0.00	555.33 R 1,261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Ecoas Ony Council	517552024 Addits did Hoditi	, 22000 man And Care Management	Lilployees	rigorioy otali	· ·	20,02/2024	2403-17072	0.00	1,201.40 K	recou opecialist rectul	res

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT	Amount Capit	al Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17673 2403-17674	0.00	1,394.83 F 417.50 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17675	0.00	1,124.94 F		Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17676	0.00	1,394.83 F		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17677	0.00	439.52 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Employees	Agency Staff	8	25/02/2024	2403-17678	0.00	1,366.43 F		Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17679 2403-17680	0.00	803.21 F 305.96 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17680	0.00	305.96 F 298.40 F	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17682	0.00	715.62 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17683	0.00	1,764.83 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17684	0.00	1,394.83 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17685	0.00	44.55 F		Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17686 2403-17687	0.00	17.04 F 1,573.54 F	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17688	0.00	1,373.34 F	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17689	0.00	757.76 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17690	0.00	346.13 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17691	0.00	1,573.54 F		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17692	0.00	1,203.63 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17693 2403-17694	0.00	400.61 F 759.00 F	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17694	0.00	1.280.94 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17696	0.00	229.73 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17697	0.00	131.15 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17698	0.00	1,178.73 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17699	0.00	967.08 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17700 2403-17701	0.00	90.24 F 715.47 F	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17702	0.00	97.76 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17703	0.00	1,246.09 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17704	0.00	606.87 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17705	0.00	56.30 F		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17706	0.00	404.33 F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17707 2403-17708	0.00	159.79 F 737.79 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17709	0.00	109.29 F	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Employees	Agency Staff	8	25/02/2024	2403-17710	0.00	836.24 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17711	0.00	657.65 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17712	0.00	11.25 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17713	0.00	288.85 F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17714 2403-17715	0.00	129.61 F 347.63 F	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Feath 31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17716	0.00	1.579.83 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17717	0.00	395.85 F		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17718	0.00	759.71 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17719	0.00	1,394.83 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17720 2403-17721	0.00	1,764.83 F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17722	0.00	716.32 F 56.30 F	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17722	0.00	283.84 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17724	0.00	225.19 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17725	0.00	1,394.83 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17726	0.00	749.18 F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17727 2403-17728	0.00	1,261.45 F 131.50 F	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17729	0.00	1.394.83 F		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17730	0.00	106.85 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17731	0.00	271.57 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17732	0.00	1,280.94 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17733	0.00	615.20 F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Assessment And Care Management Highways	Employees Employees	Agency Staff	8	25/02/2024 25/02/2024	2403-17734 2403-17735	0.00	1,370.63 F 53.10 F	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	25/02/2024	2403-17735	0.00	53.10 F 82.71 F		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17737	0.00	1.394.83 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17738	0.00	1,350.43 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17739	0.00	889.29 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17740	0.00	644.38 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17741	0.00	1,256.55 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17742 2403-17743	0.00 0.00	1,032.21 F 237.82 F		Yes Yes
Leeds City Council	31/03/2024 Addits and Feath	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17744	0.00	1,388.54 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17745	0.00	557.05 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17746	0.00	274.29 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17747	0.00	134.39 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17748	0.00	142.09 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17749 2403-17750	0.00	657.65 F 1,342.43 F	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17750	0.00	1,216.89 F		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17752	0.00	1,394.83 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17753	0.00	1,246.09 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17754	0.00	56.30 F		Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/02/2024	2403-17755	0.00	112.59 F		Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17756	0.00	844.38 F 56.30 F		Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25/02/2024 25/02/2024	2403-17757 2403-17758	0.00	56.30 F 290.06 F		Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/02/2024	2403-17759	0.00	8.77 F		Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/02/2024	2403-17760	0.00	571.10 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Employees	Agency Staff	8	25/02/2024	2403-17761	0.00	30.96 F	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/02/2024	2403-17762	0.00	11.25 F		Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Human Resources	Supplies and Services	Bought In Professional Services	277 8	01/03/2024 01/03/2024	2403-17763 2403-17764	0.00	3,932.69 F		No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01/03/2024	2403-17764	0.00	348.20 F		No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/03/2024	2403-17766	0.00	130.58 F		
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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 Co		Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-17767	0.00	196.20	evenue R	Reed Specialist Recruitment Ltd	
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-17768	0.00	58.86	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-17769	0.00	37.25	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-17770	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-17771	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-17772	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-17773	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-17774	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-17775	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/03/2024 01/03/2024	2403-17776 2403-17777	0.00	58.86 78.48	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	08/03/2024	2403-17778	0.00	3,756.69	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-17779	0.00	196.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-17780	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-17781	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-17782	0.00	74.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-17783	0.00	124.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-17784 2403-17785	0.00	124.15 297.96	R R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Voluntary Sector	550 505	08/03/2024 08/03/2024	2403-17785	0.00	297.96 173.81	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-17787	0.00	78.48	R	Reed Specialist Recruitment Ltd	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-17788	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-17789	0.00	98.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-17790	0.00	4,836.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-17791	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-17792	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-17793	0.00	37.25	ĸ	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Home Care	505 568	15/03/2024 15/03/2024	2403-17794 2403-17795	0.00	37.25 196.20	R D	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/03/2024	2403-17796	0.00	148.98	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-17797	0.00	111.74	R	Reed Specialist Recruitment Ltd	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-17798	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-17799	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-17800	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-17801	0.00	9,442.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-17802	0.00	3,807.76	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	20/03/2024 20/03/2024	2403-17803 2403-17804	0.00	1,788.00 1.319.79	K D	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-17805	0.00	-98.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-17806	0.00	-98.10	R	Reed Specialist Recruitment Ltd	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/03/2024	2403-17807	0.00	22.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/03/2024	2403-17808	0.00	22.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-17809	0.00	4,573.74	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/03/2024	2403-17810	0.00	269.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-17811 2403-17812	0.00	58.86	R R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	22/03/2024 22/03/2024	2403-17812	0.00	196.20 248.30	R D	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-17814	0.00	198.64	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2024	2403-17815	0.00	248.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-17816	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-17817	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-17818	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-17819	0.00	78.48	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	27/03/2024 27/03/2024	2403-17820 2403-17821	0.00	1,020.24 692.85	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17822	0.00	692.85	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17823	0.00	1,412.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17824	0.00	824.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-17825	0.00	666.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17826	0.00	1,569.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17827	0.00	353.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17828	0.00	627.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-17829 2403-17830	0.00	706.32 2.300.45	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17831	0.00	10.293.47	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17832	0.00	2,550.60	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17833	0.00	882.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-17834	0.00	418.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17835	0.00	2,452.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17836 2403-17837	0.00	1,530.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-17837	0.00	156.96 588.60	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	27/03/2024	2403-17839	0.00	176.58	D.	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17840	0.00	627.84	R	Reed Specialist Recruitment Ltd	No.
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17841	0.00	7,452.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17842	0.00	412.02	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17843	0.00	470.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17844	0.00	1,471.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17845	0.00	647.46	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-17846 2403-17847	0.00	863.28 863.28	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-17847	0.00	470.88	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17849	0.00	470.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17850	0.00	333.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17851	0.00	1,334.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17852	0.00	156.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17853	0.00	156.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-17854	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Strategy and Resources Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Home Care	277 568	28/03/2024 28/03/2024	2403-17855 2403-17856	0.00 0.00	3,862.23 745.56	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	28/03/2024	2403-17856	0.00	745.56 549.36	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2024	2403-17858	0.00	4.50	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/03/2024	2403-17859	0.00	11,880.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/03/2024	2403-17860	0.00	8,250.00	R	Reed Talent Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						-					evenue		
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15/03/2024 15/03/2024	2403-17861 2403-17862	0.00	12,600.00 3.15	R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-17863	0.00	1,375.00	R	Reed Talent Solutions Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/03/2024	2403-17864	0.00	12,600.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/03/2024	2403-17865	0.00	8.64	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/03/2024	2403-17866	0.00	62.20	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2024 27/03/2024	2403-17867 2403-17868	0.00 0.00	11.70 3.78	R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2024	2403-17869	0.00	17.83	R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	01/03/2024	2403-17870	0.00	4,375.00	R	Reestablish	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-17871	0.00	8,554.92	R	Reflections Community Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-17872	0.00	570.72	R	Reflections Community Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-17873	0.00	670.60	R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	06/03/2024 20/03/2024	2403-17874 2403-17875	0.00 0.00	428.04 8,346.84	R	Reflections Community Support Reflections Community Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-17876	0.00	570.72	R	Reflections Community Support	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-17877	0.00	1,134.31	R	Reflections Community Support	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/03/2024	2403-17878	0.00	998.76	R	Reflections Community Support	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-17879	0.00	25,021.43	R	Reflexion Care Group Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	07/02/2024	2403-17880	0.00	24.00	R	Refood UK Ltd Regal Residential	Yes
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Semi-Supported Independent Living Other Equipment	529 203	01/03/2024 06/03/2024	2403-17881 2403-17882	0.00 0.00	30,778.57 149.00	R	Regal Residential Rehabilitation Manufacturing Services	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	08/03/2024	2403-17883	0.00	2.042.00	R	Rehabilitation Manufacturing Services	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-17884	0.00	73.00	R	Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-17885	0.00	73.00	R	Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-17886	0.00	23,521.64	R	Reinwood	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024 01/03/2024	2403-17887	0.00	90,578.19	R	Relativeto Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024	2403-17888 2403-17889	0.00	526.68 136.40	R D	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17890	0.00	9.702.00	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17891	0.00	2,145.00	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17892	0.00	980.10	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-17893	0.00	1,711.60	R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	26/03/2024	2403-17894	0.00	600.00 900.00	R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/03/2024 26/03/2024	2403-17895 2403-17896	0.00	1,350.00	R R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17897	0.00	5.266.80	R	Renaissance Nurseries	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17898	0.00	2,643.00	R	Renaissance Nurseries	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17899	0.00	1,392.60	R	Renaissance Nurseries	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17900	0.00	544.50	R	Renaissance Nurseries	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-17901	0.00	3,423.20	R	Renaissance Nurseries	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Shared Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15/03/2024 22/02/2024	2403-17902 2403-17903	0.00	445.66 327.12	R	Rennicks Rentokil Initial Pest Con	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-17903	0.00	2.214.47	R	Rentokil Initial Pest Con Rentokil Initial Uk Limited	Y es No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2024	2403-17905	0.00	126.94	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-17906	0.00	1,981.00	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-17907	0.00	1,126.00	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Premises Premises	Cleaning Maintenance & Toiletries Grounds Maintenance Work	127 111	06/02/2024 11/03/2024	2403-17908 2403-17909	0.00 0.00	1,088.44 332.92	R	Rentokil Pest Cont	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services	Courses For Non-Employees	111 281	11/03/2024 06/03/2024	2403-17909	0.00	2,400.00	R	Replay Maintenance Ltd Reset Communities & Refugees	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2403-17910	0.00	29.99	R	Resinbound.Online	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-17912	0.00	227.81	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	06/03/2024	2403-17913	0.00	103.01	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-17914	0.00	174.66	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Repair & Maintenance of Plant	265	08/03/2024 08/03/2024	2403-17915 2403-17916	0.00	152.88 609.08	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	342 265	08/03/2024	2403-17916	0.00	135.38	R D	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-17918	0.00	242.01	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-17919	0.00	172.24	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	14/03/2024	2403-17920	0.00	72.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-17921	0.00	83.84	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-17922	0.00	125.85	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 21/03/2024	2403-17923 2403-17924	0.00	55.90 100.57	R R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	21/03/2024	2403-17924	0.00	110.36	R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/03/2024	2403-17926	0.00	88.40	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-17927	0.00	135.38	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/03/2024	2403-17928	0.00	287.74	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/03/2024	2403-17929	0.00	198.30	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	22/03/2024 22/03/2024	2403-17930 2403-17931	0.00 0.00	63.85 235.87	R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-17932	0.00	184.32	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-17933	0.00	10,154.06	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2403-17934	0.00	3.60	R	Restaurant Hub, Tamworth	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2403-17935	0.00	3.33	R	Restaurant Hub, Tamworth	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-17936	0.00	19,020.67	R	Restorative Social Care Services	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Shared Services	Agency Payments Premises	Sheltered Accommodation	569	27/03/2024 08/03/2024	2403-17937 2403-17938	0.00 0.00	4,509.40 1,200.19	R	Restorative Social Care Services Restore Records Management	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-17939	0.00	725.47	R	Restore Records Management	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/03/2024	2403-17940	0.00	34,506.00	R	RETAS LEEDS	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-17941	0.00	1,503.10	R	RETAS LEEDS	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-17942	0.00	200.00	R	Retro Events Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2024	2403-17943	0.00	76.50	R	Rexel Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22/03/2024	2403-17944	0.00	63,204.26	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024 28/03/2024	2403-17945 2403-17946	0.00	72.02 4.35	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/03/2024	2403-17947	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-17948	0.00	9,658.77	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-17949	0.00	7,159.41	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-17950	0.00	7,609.05	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	26/03/2024 07/03/2024	2403-17951 2403-17952	0.00	100.00 390.00	R R	Rhubarb and Custard WI Morley REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024	City Development Children and Families	Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	20/03/2024	2403-17952 2403-17953	0.00	390.00 146.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/02/2024	2403-17954	0.00	1,338.80	R	Richard Lang & Son Ltd	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-17955	0.00	1.500.00 R	Richard Nelson LLP	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-17956	0.00	500.00 R	Richard Nelson LLP	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/03/2024	2403-17957	0.00	46.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-17958	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/03/2024	2403-17959	0.00	215.05 R	Richardson Social Work Associates	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/03/2024	2403-17960	0.00	215.05 R	Richardson Social Work Associates	No
Leeds City Council	31/03/2024 City Development 31/03/2024 Children and Families	Highways Social Care	External Income Supplies and Services	Work Done / Services Provided	931 266	27/03/2024 19/03/2024	2403-17961 2403-17962	0.00	3,100.00 R 27.00 R	Richert & Co Developments Ltd Richmond Hill Childrens Centre	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	200	28/03/2024	2403-17962	0.00	27.00 R 300.00 R	RICHMOND HILL FLIDERLY ACTION	No No
Leeds City Council	31/03/2024 Strategic Accounts 31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17963	0.00	48,322.44 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17965	0.00	225.00 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-17966	0.00	198.00 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-17967	0.00	1,686.59 R	RICOH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Internal Recharges	Internal charge from Resources	487	08/03/2024	2403-17968	0.00	8,342.95 R	RICOH UK LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	08/03/2024	2403-17969	0.00	3,057.02 R	RICOH UK LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-17970	0.00	15.52 R	Ridings Equine Vets	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care Jos For People With Learning Disabilitie	Agency Payments	Section 17	551	06/03/2024	2403-17971	0.00	1,360.00 R	Rifat Din	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	08/03/2024 15/03/2024	2403-17972 2403-17973	0.00 0.00	12,000.00 R 1,680.00 R	Rifat Din Rifat Din	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-17974	0.00	490.00 R	Rifat Din	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-17975	0.00	200.00 R	Right At Home	No.
Leeds City Council	31/03/2024 City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	21/03/2024	2403-17976	0.00	872.00 R	Rightmove Group Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	14/03/2024	2403-17977	0.00	587.50 R	Righton & Blackburns Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-17978	0.00	908.50 R	Righton & Blackburns Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-17979	0.00	-34.05 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-17980	0.00	425.60 R -55.20 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024 31/01/2024	2403-17981 2403-17982	0.00	-55.20 R 691.60 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2403-17982	0.00	4.400.00 R	Rim Scaffolding	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17984	0.00	-23.83 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17985	0.00	-24.00 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17986	0.00	-34.05 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17987	0.00	300.00 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17988	0.00	425.60 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-17989	0.00	297.92 R	Rim Scaffolding	Yes
Leeds City Council	31/03/2024 City Development	Asset Management	Capital	CONSTRUCTION	3	15/03/2024	2403-17990	0.00	15,034.00 C	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council Leeds City Council	31/03/2024 City Development	Asset Management	Capital	CONSTRUCTION	3	22/03/2024	2403-17991	0.00	7,850.00 C 488.68 R	RIM SCAFFOLDING LEEDS LTD	No
	31/03/2024 Strategic Landlord 31/03/2024 Strategy and Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Catering Service Food & Drink	233 231	01/03/2024 01/03/2024	2403-17992 2403-17993	0.00	488.68 R 277.29 R	Ringtons Ringtons	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/03/2024	2403-17993	0.00	793.97 R	Ringtons	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2024	2403-17995	0.00	219.23 R	Ringtons	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2024	2403-17996	0.00	173.24 R	Ringtons	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2024	2403-17997	0.00	170.12 R	Ringtons	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	06/03/2024	2403-17998	0.00	324.00 R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	06/03/2024	2403-17999	0.00	864.00 R	Ripon Community Link Company Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-18000	0.00	2.46 R	Ripon Farm Services	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-18001	0.00	18.72 R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	16/02/2024 01/03/2024	2403-18002 2403-18003	0.00	266.77 R 284.71 R	Ripon Farm Services RIPON FARM SERVICES LIMITED	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/03/2024	2403-18004	0.00	41.43 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/03/2024	2403-18005	0.00	44.20 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/03/2024	2403-18006	0.00	274.02 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	06/03/2024	2403-18007	0.00	450.46 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	06/03/2024	2403-18008	0.00	46.95 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	06/03/2024	2403-18009	0.00	2,979.17 C	Rische Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-18010	0.00	3,216.24 R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-18011	0.00	22,849.52 R	RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	16/02/2024 12/03/2024	2403-18012 2403-18013	0.00 0.00	452.54 R 5.50 R	Riverside Motors Donca REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18013	0.00	13.841.52 R	RJ Johnson	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18015	0.00	205.92 R	RJ Johnson	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18016	0.00	108.90 R	RJ Johnson	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18017	0.00	855.80 R	RJ Johnson	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-18018	0.00	600.00 R	Rjc Plant Services Ltd	Yes
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-18019	0.00	1,650.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Materials Plant Hire - By Directorate	205	01/03/2024	2403-18020	0.00	350.00 R 2.100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/03/2024 06/03/2024	2403-18021 2403-18022	0.00	2,100.00 R 2,750.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	06/03/2024	2403-18022	0.00	2,750.00 R 2.100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-18024	0.00	2,100.00 R	RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-18025	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-18026	0.00	2,750.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-18027	0.00	2,750.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-18028	0.00	450.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-18029	0.00	1,650.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-18030	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/03/2024 14/03/2024	2403-18031 2403-18032	0.00	450.00 R 550.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18032	0.00	2,100.00 R	RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18033	0.00	2,100.00 R	RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18035	0.00	2.100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18036	0.00	2,750.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18037	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18038	0.00	1,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18039	0.00	1,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-18040	0.00	1,650.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024 22/03/2024	2403-18041 2403-18042	0.00	450.00 R 2.100.00 R	RJC Plant Services Ltd RJC Plant Services I td	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22/03/2024	2403-18042 2403-18043	0.00	2,100.00 R 2,750.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22/03/2024	2403-18043	0.00	4.200.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-18045	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-18046	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-18047	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-18048	0.00	2,100.00 R	RJC Plant Services Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	Capital	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-18049	0.00	450.00	R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	22/03/2024 22/03/2024	2403-18050 2403-18051	0.00	1,100.00 1,400.00	R R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 Confinding and Environment	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18051	0.00	1,100.00	R	RJC Plant Services Ltd	No No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18053	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18054	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18055	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18056	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/03/2024	2403-18057	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Highways Public Health	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	27/03/2024 08/03/2024	2403-18058 2403-18059	0.00	1,650.00 450.00	R R	RJC Plant Services Ltd RL Advertising	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/03/2024	2403-18060	0.00	233.95	R	RLSS UK Enterprises Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-18061	0.00	220.00	R	Rmb Auto Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-18062	0.00	427.50	R	Rmb Auto Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-18063	0.00	234.96	R	Rmb Auto Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-18064	0.00	94.85	R	Rmb Auto Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 City Development	Shared Services	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	22/03/2024 08/03/2024	2403-18065 2403-18066	0.00	6,002.00 1.980.00	R	Rnb Group Road Runner Tca Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/03/2024	2403-18066	0.00	1,980.00	R	Road Runner Tca Limited Road Runner Tca Limited	No No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/03/2024	2403-18068	0.00	2,310.00	R	Road Runner Tca Limited	No.
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	22/03/2024	2403-18069	0.00	1,895.00	С	Road Safety Initiatives LLP	No
Leeds City Council	31/03/2024 City Development	Culture and Sport	Capital	CONSTRUCTION	3	27/03/2024	2403-18070	0.00	2,968.00	С	ROBERT AAGAARD & CO	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18071	0.00	99.00	R	Robert Hind-Smith	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/03/2024	2403-18072	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	13/03/2024 27/03/2024	2403-18073 2403-18074	0.00	400.00 9.272.24	R R	Robert Sharpe Robina Care (The Denes)	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-18074	0.00	7.397.76	R	Robina Care (The Denes)	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18076	0.00	58,128.62	R	Robina Care (The Denes)	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-18077	0.00	181.05	R	Robinson Mitchell Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-18078	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-18079	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-18080	0.00	21,921.43	R	ROC Northwest	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Home Care	507 568	18/03/2024 20/03/2024	2403-18081 2403-18082	0.00	13,519.17 -0.10	R	ROC Northwest Roche Healthcare Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-18083	0.00	26.649.82	R	Roche Healthcare Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/03/2024	2403-18084	0.00	1.768.76	R	Roche Healthcare Ltd	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-18085	0.00	3,006.18	R	Roche Homecare Limited	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-18086	0.00	150.00	R	Rodley Cricket Club	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-18087	0.00	250.00	R	Rodley Village Community Group	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-18088 2403-18089	0.00	59,875.20 224.40	R	Rodley Village Day Nursery Rodley Village Day Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	07/03/2024	2403-18099	0.00	1.291.00	R	Roger Kennington Consulting	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/03/2024	2403-18091	0.00	1,583.00	R	Roger Kennington Consulting	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18092	0.00	500.00	R	Roger Sayer	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	06/03/2024	2403-18093	0.00	29.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18094	0.00	3,060.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18095	0.00	7,280.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18096 2403-18097	0.00	420.00 135.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18097	0.00	4.140.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18099	0.00	5,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18100	0.00	560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18101	0.00	10,406.34	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18102	0.00	7,470.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18103 2403-18104	0.00	3,420.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	01/03/2024 01/03/2024	2403-18104	0.00	4,680.00 3.960.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18106	0.00	3,420.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18107	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18108	0.00	16,085.70	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18109	0.00	3,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18110	0.00	90.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18111 2403-18112	0.00	8,280.00 3,240.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18112	0.00	3,240.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18114	0.00	3,430.26	R	Rollinson Safeway Ltd	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18115	0.00	2,730.03	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18116	0.00	590.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18117	0.00	3,661.38	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18118	0.00	2,799.96	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18119 2403-18120	0.00	2,340.00 3,690.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18121	0.00	10.849.32	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18122	0.00	4,140.00	R	Rollinson Safeway Ltd	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18123	0.00	3,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18124	0.00	11,160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18125	0.00	17,382.06	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18126	0.00	27,827.10	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18127 2403-18128	0.00	3,430.26 3,240.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No.
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	01/03/2024	2403-18128	0.00	7.271.46	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18130	0.00	23,619.06	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18131	0.00	560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18132	0.00	4,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18133	0.00	16,202.62	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18134	0.00	3,240.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18135	0.00	10,882.62	R R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18136 2403-18137	0.00	28,097.00 2.880.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18138	0.00	12,517.38	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18139	0.00	15,024.96	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18140	0.00	23,491.44	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18141	0.00	15,188.58	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18142	0.00	810.00	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital	Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18143	0.00	3.060.00	venue	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18144	0.00	57.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18145	0.00	643.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18146	0.00	1,057.68	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18147 2403-18148	0.00	1,892.80 1.892.80	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18149	0.00	5.896.15	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18150	0.00	4,222.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18151	0.00	11,010.34	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	01/03/2024 01/03/2024	2403-18152 2403-18153	0.00	3,061.96 681.98	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18154	0.00	3,221.12	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/03/2024	2403-18155	0.00	3,768.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/03/2024	2403-18156	0.00	5,760.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/03/2024 18/03/2024	2403-18157 2403-18158	0.00	8,820.00 150.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	27/03/2024	2403-18159	0.00	150.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2024	2403-18160	0.00	840.00	R	ROMMI SMITH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18161	0.00	10.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18162	0.00	20.00	R	Romy Ganwani Kewalran	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-18163 2403-18164	0.00	20.00 20.00	R	Romy Ganwani Kewalran Romy Ganwani Kewalran	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18165	0.00	266.71	R	Ronbound Films	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	30/01/2024	2403-18166	0.00	4.20	R	Rontec Gateway	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/02/2024	2403-18167	0.00	41.72	R	Rontec Gateway	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	22/02/2024 11/02/2024	2403-18168 2403-18169	0.00	26.87 144.17	R D	Rontec Gateway Roomzzz Leeds City W	Yes Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18170	0.00	2.169.16	R	Roop Cottage Nursing & Residential	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18171	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18172	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18173	0.00	20.00	R	Rosa Relano	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 27/03/2024	2403-18174 2403-18175	0.00	20.00 26.00	R R	Rosa Relano Rosa Relano	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18176	0.00	20.00	R	Rosa Relano	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18177	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-18178	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-18179	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 01/03/2024	2403-18180 2403-18181	0.00	3,851.10 2.494.80	R D	Rose Garden Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/03/2024	2403-18182	0.00	16,531.20	R	Rosedale Care Services (Yorkshire) Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/03/2024	2403-18183	0.00	-19,483.20	R	Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/03/2024	2403-18184	0.00	9,446.40	R	Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Placement Support	580 550	20/03/2024 01/03/2024	2403-18185 2403-18186	0.00	8,265.60 240.00	R	Rosedale Care Services (Yorkshire) Ltd Rosemary Winter	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	550	27/03/2024	2403-18186	0.00	2.832.40	R	Rosepark Care Home	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-18188	0.00	9,263.52	R	ROSEWOOD NURSERY	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-18189	0.00	792.00	R	ROSEWOOD NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-18190	0.00	85.58	R	ROSEWOOD NURSERY	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Adults and Health	Miscellaneous Public Health	Supplies and Services Agency Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	21/03/2024 15/03/2024	2403-18191 2403-18192	0.00	250.00 220.00	R	Rotary Technology Tournament Rotherham Hospital NHS	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	27/03/2024	2403-18193	0.00	9,681.12	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-18194	0.00	29.85	R	Rothwell Childrens Centre	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-18195	0.00	89.60	R	Rothwell Neighbourhood Forum	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Operational Materials	205	06/03/2024 01/03/2024	2403-18196 2403-18197	0.00	444.50 10.654.56	R	Rotomation UK Ltd ROUNDABOUT PLAYGROUP	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/03/2024	2403-18198	0.00	10,654.56	R	ROUNDABOUT PLAYGROUP	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2403-18199	0.00	19.47	R	Roundhay	Yes
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-18200	0.00	450.00	R	ROUNDHAY ENVIRONMENTAL ACTION PROJECT	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-18201 2403-18202	0.00	400.00	R	Roundhay Methodist Church Oakwood	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Appropriations Supplies and Services	Leaving Care Allowances Bank Charges	634 263	21/02/2024 19/03/2024	2403-18202	0.00	75.00 287.26	R	Roundhay Supermarket Roundhay Tropical	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/02/2024	2403-18204	0.00	21.00	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-18205	0.00	720.00	R	Rounton Coffee Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/03/2024	2403-18206	0.00	2,750.82	R	Route One Highways Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Agency Payments Agency Payments	Nursing Home - Physical Disabl Fees To Carers	575 563	13/03/2024 14/03/2024	2403-18207 2403-18208	0.00	7,597.55 384.20	R	Routes Healthcare North Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers	563	14/03/2024	2403-18209	0.00	271.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18210	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18211	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18212	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-18213 2403-18214	0.00	20.00 20.00	R	Roxana-Andreea Tuinea-Bobe Roxana-Andreea Tuinea-Bobe	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18215	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18216	0.00	21,631.17	R	Roxburgh Lodge	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-18217	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees Grant Related Expenditure	312 290	16/02/2024	2403-18218 2403-18219	0.00	6.00	R	Royal Albert Dock Liverpo	Yes
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	290 580	15/03/2024 27/03/2024	2403-18219	0.00	1,215.50 9.115.72	R	Royal Armouries Museum Royal College Manchester Seashell Trust	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	29/01/2024	2403-18221	0.00	587.77	R	Royal Mail Group	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	26/01/2024	2403-18222	0.00	2.29	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	30/01/2024	2403-18223	0.00	6.85	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Postages	212	02/02/2024	2403-18224	0.00	4.80	R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Strategy and Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	02/02/2024 05/03/2024	2403-18225 2403-18226	0.00	4.80 1,418.87	R R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	08/03/2024	2403-18227	0.00	275.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	12/03/2024	2403-18228	0.00	79.04	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	12/03/2024	2403-18229	0.00	187.18	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/03/2024	2403-18230	0.00	934.66 89.00	R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Revenues	Supplies and Services Supplies and Services	Postages Postages	212 212	22/03/2024 25/03/2024	2403-18231 2403-18232	0.00	89.00 81.36	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	28/03/2024	2403-18233	0.00	440.74	R	Royal Mail Group Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/03/2024	2403-18234	0.00	24,886.68	R	Royal Mencap Society	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Asset Management	Agency Payments Capital	Placement Support OTHER COSTS	550	14/02/2024 01/03/2024	2403-18235 2403-18236	0.00	24.60 19,700.64	R C	Royd Ices RPP Ltd T/A Rex Proctor & Partners	Yes
20000 Oily Council	31/03/2024	on, severopment	, wood interregenterit	Japitai	5.1.ER 00010	,	J 1/03/2024	2400-10230	0.00	10,700.04	U	Ed I/A Next local a Falliers	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	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	11/03/2024	2403-18237	0.00	1 873 74 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	21/03/2024	2403-18238	0.00	1,297.87 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-18239	0.00	635.41 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2024	2403-18240	0.00	100.00 R	RSA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18241	0.00	350.00 R	RSK ADAS Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-18242	0.00	3,192.25 R	RSK Environment Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Recurring & Major Grants Projects	229	06/03/2024	2403-18243	0.00	2,392.32 R	RSPB	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024 06/03/2024	2403-18244 2403-18245	0.00	20.00 R 20.00 R	Rukhsana Khawaja Rukhsana Khawaia	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024	2403-18245	0.00	20.00 R 30.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/03/2024	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	06/03/2024	2403-18246	0.00	20.00 R	Rukhsana Khawaia	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18248	0.00	20.00 R	Rukhsana Khawaja	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18249	0.00	10.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18250	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18251	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18252	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18253	0.00	30.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18254	0.00	35.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18255	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-18256 2403-18257	0.00	40.00 R 45.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024	2403-18257	0.00	45.00 R 30.00 R	Rukhsana Khawaia	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18259	0.00	30.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18260	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18261	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18262	0.00	30.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18263	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18264	0.00	20.00 R	Rukhsana Khawaja	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/03/2024	2403-18265	0.00	9,120.00 R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/03/2024	2403-18266	0.00	7,451.82 R	Rullion IT Plus Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18267	0.00	381.95 R	RUNNING IMP LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18268	0.00	20.00 R 20.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-18269 2403-18270	0.00	20.00 R 20.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18271	0.00	20.00 R	Rupali Jahan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18272	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18273	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18274	0.00	30.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18275	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18276	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18277	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18278	0.00	20.00 R	Rupali Jahan	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/03/2024	2403-18279	0.00	225.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Capital	Residential OTHER COSTS	580 7	27/03/2024 22/03/2024	2403-18280 2403-18281	0.00	60,851.92 R 500.00 C	Rushbrooke House REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	20/03/2024	2403-18282	0.00	405.39 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	20/03/2024	2403-18283	0.00	183.20 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	28/03/2024	2403-18284	0.00	325.22 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	18/03/2024	2403-18285	0.00	500.00 R	RUSSIAN SPEAKERS GROUP FOR CHILDREN	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	22/03/2024	2403-18286	0.00	4,523.75 R	Ruth Cooper	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18287	0.00	990.00 R	Ruth Lodge	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/03/2024	2403-18288	0.00	9.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/02/2024	2403-18289	0.00	985.76 R	Rv Roger Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	01/02/2024	2403-18290	0.00	30.00 R	Ryans	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Communities, Housing and Environment	Economic Development Community Safety	Supplies and Services Supplies and Services	Grants To Businesses Bought In Professional Services	243 277	21/03/2024 23/02/2024	2403-18291 2403-18292	0.00 0.00	2,912.49 R 16.65 R	Ryedale Interiors Limited Ryman	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/03/2024	2403-18292	0.00	100.00 C	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18294	0.00	30.00 R	S BARRITT	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18295	0.00	20.00 R	S BARRITT	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18296	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18297	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18298	0.00	27.50 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18299	0.00	50.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18300	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18301	0.00	20.00 R	S BARRITT	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-18302 2403-18303	0.00	20.00 R 20.00 R	S BARRITT S BARRITT	No No
Leeds City Council	31/03/2024	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	21/03/2024	2403-18303	0.00	20.00 R	S BARRITT	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18305	0.00	20.00 R	S BARRITT	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18306	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18307	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18308	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18309	0.00	20.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18310	0.00	38.67 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18311	0.00	40.00 R	S BARRITT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18312	0.00	20.00 R	S BARRITT	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/03/2024 06/03/2024	2403-18313 2403-18314	0.00	73.92 R 20.00 R	REDACTED PERSONAL DATA S F JAHROMY	No No
			Customer Access Customer Access									No No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 06/03/2024	2403-18315 2403-18316	0.00	130.56 R 20.00 R	S F JAHROMY S GERGISH	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18317	0.00	20.00 R	S GERGISH	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18318	0.00	30.00 R	S GERGISH	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18319	0.00	20.00 R	S GERGISH	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18320	0.00	20.00 R	S GERGISH	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18321	0.00	20.00 R	S GERGISH	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18322	0.00	82.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18323	0.00	30.00 R	S KHAN	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18324	0.00	162.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND Services Rendered By Other Organisations	1	12/03/2024	2403-18325	0.00	7,850.07 C	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	01/03/2024 01/03/2024	2403-18326 2403-18327	0.00	1,254.75 R 39.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024	2403-18327 2403-18328	0.00	39.60 R 108.90 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	01/03/2024	2403-18329	0.00	831.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation		Non-Recurring Grants	227	20/03/2024	2403-18330	0.00	250.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisa	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	inities. Housing and Environment	Climate. Energy and Greenspaces	Capital	CONSTRUCTION	3	07/03/2024	2403-18331	0.00	259.96	venue	S S SYSTEMS LIMITED	
Leeds City Council	31/03/2024 Commun 31/03/2024 Strategy a		Corporate Property Management	Premises	Maintenance Of Buildings	101	12/03/2024	2403-18331	0.00	259.96 81.00	C R	S S SYSTEMS LIMITED	No No
Leeds City Council	31/03/2024 Strategy a		Corporate Property Management	Premises	Maintenance Of Buildings	101	13/03/2024	2403-18333	0.00	27.00	R	S S SYSTEMS LIMITED	No No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101	13/03/2024	2403-18334	0.00	307.53	R	S S SYSTEMS LIMITED	No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101	13/03/2024	2403-18335	0.00	808.18	R	S S SYSTEMS LIMITED	No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101	13/03/2024	2403-18336	0.00	151.96	R	S S SYSTEMS LIMITED	No
Leeds City Council			Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	101 101	15/03/2024 15/03/2024	2403-18337 2403-18338	0.00	151.96 666.50	R R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council			Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	27/03/2024	2403-18338	0.00	212.75	R	S S SYSTEMS LIMITED	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	13/03/2024	2403-18340	0.00	20.00	R	S Saidy	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18341	0.00	20.00	R	S Saidy	No
Leeds City Council	31/03/2024 Children	n and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18342	0.00	138.60	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18343	0.00	74.25	R	REDACTED PERSONAL DATA	No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-18344	0.00	604.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Insurance 31/03/2024 Strategy		Insurance Commercial Services	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	28/03/2024 20/03/2024	2403-18345 2403-18346	0.00	3,680.12 278.40	R R	S&G Response Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-18346	0.00	900.00	R D	S. P. A. Welding Supplies	No Yes
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-18348	0.00	2.196.32	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-18349	0.00	987.24	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Se	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-18350	0.00	927.24	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/03/2024	2403-18351	0.00	927.24	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council			Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	06/03/2024	2403-18352	0.00	6,000.00	С	SA Pool Systems Limited	No
Leeds City Council			Climate, Energy and Greenspaces	Capital	CONSTRUCTION CONSTRUCTION	3	06/03/2024 06/03/2024	2403-18353 2403-18354	0.00	28,000.00 9.050.00	С	SA Pool Systems Limited	No
Leeds City Council Leeds City Council			Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	CONSTRUCTION	3	28/03/2024	2403-18354 2403-18355	0.00	9,050.00 31,500.00	C	SA Pool Systems Limited SA Pool Systems Limited	No No
Leeds City Council			Climate, Energy and Greenspaces Climate. Energy and Greenspaces	Capital	CONSTRUCTION	3	28/03/2024	2403-18356	0.00	34.000.00	c	SA Pool Systems Limited SA Pool Systems Limited	No No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-18357	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-18358	0.00	2,223.43	R	Sabin Care Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18359	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18360	0.00	4,359.60	R	Safari Cubs Curtis	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18361	0.00	1,084.95	R	Safari Cubs Curtis	No
Leeds City Council	O I/OU/LUL - O I III GI GI I		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-18362	0.00	108.90	R R	Safari Cubs Curtis	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/03/2024 26/03/2024	2403-18363 2403-18364	0.00 0.00	3,501.00 450.00	R	Safari Cubs Curtis Safari Cubs Curtis	No No
Leeds City Council	31/03/2024 City Deve		Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-18365	0.00	400.00	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/03/2024	2403-18366	0.00	83.95	R	SafeSol Ltd	No
Leeds City Council	31/03/2024 Commun	inities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/01/2024	2403-18367	0.00	267.70	R	Safestore Ltd Online R	Yes
Leeds City Council	31/03/2024 Commun		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/02/2024	2403-18368	0.00	160.42	R	Safestore Ltd Online R	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/02/2024	2403-18369	0.00	121.05	R	Safestore Ltd Online R	Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/02/2024 01/03/2024	2403-18370	0.00	95.77	R R	Safestore Ltd Online R	Yes
Leeds City Council Leeds City Council	31/03/2024 Commun 31/03/2024 City Deve		Climate, Energy & Greenspaces Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	09/02/2024	2403-18371 2403-18372	0.00	768.35 13.15	R	Safetykleen Uk Ltd Safetysuppl	No
Leeds City Council			Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/03/2024	2403-18373	0.00	1.218.50	R	Saica Natur Uk Limited	Yes No
Leeds City Council	31/03/2024 Adults an		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/03/2024	2403-18374	0.00	210.32	R	Saika Said	No
Leeds City Council	31/03/2024 Adults an		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/03/2024	2403-18375	0.00	212.90	R	Saika Said	No
Leeds City Council	31/03/2024 Adults an	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/03/2024	2403-18376	0.00	212.04	R	Saika Said	No
Leeds City Council	31/03/2024 Adults an	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/03/2024	2403-18377	0.00	213.76	R	Saika Said	No
Leeds City Council	31/03/2024 Adults an		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/03/2024	2403-18378	0.00	216.34	R	Saika Said	No
Leeds City Council Leeds City Council	31/03/2024 Adults an 31/03/2024 Children		Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Fees - Level 4 Food & Drink	520 231	08/03/2024 08/02/2024	2403-18379 2403-18380	0.00 0.00	218.92 2.60	R R	Saika Said Sainsburys S/mkt	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625	09/02/2024	2403-18381	0.00	20.00	R	Sainsburys S/mkt	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/02/2024	2403-18382	0.00	37.51	R	Sainsburys S/mkt	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-18383	0.00	3.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/03/2024 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-18384	0.00	52.20	R	Sainsburys S/mkt	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-18385	0.00	27.50	R	Sainsburys S/mkt	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-18386	0.00	22.43	R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council			Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	26/01/2024 26/01/2024	2403-18387 2403-18388	0.00	21.34 35.42	R R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-18389	0.00	13.91	R	Sainsburys S/mkts	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-18390	0.00	3.48	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2024 Children	n and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-18391	0.00	1.67	R	Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-18392	0.00	39.46	R	Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-18393	0.00	8.75	R	Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Premises	General Maintenance Food & Drink	104 231	02/02/2024 02/02/2024	2403-18394 2403-18395	0.00	7.50 9.15	R R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/02/2024 04/02/2024	2403-18395 2403-18396	0.00	9.15 36.43	R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-18397	0.00	2.92	R	Sainsburys S/mkts	Yes
Leeds City Council			Communities	Supplies and Services	Food & Drink	231	07/02/2024	2403-18398	0.00	1.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2024 Commun	inities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/02/2024	2403-18399	0.00	13.00	R	Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-18400	0.00	4.78	R	Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-18401	0.00	37.49	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/02/2024 17/02/2024	2403-18402 2403-18403	0.00	8.68 4.75	R R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	18/02/2024	2403-18404	0.00	3.10	R	Sainsburys S/mkts	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-18405	0.00	25.79	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2024 Children	n and Families	Social Care	Premises	General Maintenance	104	24/02/2024	2403-18406	0.00	26.37	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2024 Adults an		Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-18407	0.00	4,763.78	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2024 Adults an		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-18408	0.00	26,954.20	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/03/2024 Social Se		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18409	0.00	27,685.94	R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	31/03/2024 Adults an 31/03/2024 Adults an		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-18410 2403-18411	0.00	357.60 11.845.59	R R	Salem Community Services Ltd Salem Community Services Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Adults an 31/03/2024 Adults an		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	568 577	13/03/2024	2403-18411 2403-18412	0.00	11,845.59 285.36	R	Salem Community Services Ltd Salem Community Services Ltd	No No
Leeds City Council	31/03/2024 Adults an		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-18413	0.00	1,244.10	R	Salem Community Services Ltd	No
Leeds City Council	31/03/2024 Adults an		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/03/2024	2403-18414	0.00	665.84	R	Salem Community Services Ltd	No
Leeds City Council	31/03/2024 Adults an	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-18415	0.00	357.60	R	Salem Community Services Ltd	No
Leeds City Council	31/03/2024 Adults an		Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-18416	0.00	9,095.16	R	Salem Community Services Ltd	No
Leeds City Council	31/03/2024 Adults an		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-18417	0.00	1,315.44	R	Salem Community Services Ltd	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/03/2024	2403-18418 2403-18419	0.00	760.96	R R	Salem Community Services Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	14/03/2024 01/03/2024	2403-18419 2403-18420	0.00	650.00 277.20	R R	Sally Devail REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18421	0.00	1,069.75	R	REDACTED PERSONAL DATA	No No
Leeds City Council			Recreation	External Income	Sporting & Other Recreational Fees	928	21/03/2024	2403-18422	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children		Social Care	Agency Payments	Placement Support	550	05/03/2024	2403-18423	0.00	9.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children	and Families	Social Care	Agency Payments	Direct Work	549	18/03/2024	2403-18424	0.00	7.39	R	REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date Organisa	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca	pital	Beneficiary Name	Procurement Card
March Marc	Leade City Council	21/02/2024 City Davis	alanmant.	Description	Cupalica and Candona	Payabi la Diofessional Capiasa	277	07/02/2024	2402 48425	0.00	1.099.00 Re	venue	Sam Dandu	No.
March Marc														
March Marc														
March Marc														
March Marc		31/03/2024 Children a	and Families	Social Care		Services Rendered By Other Organisations	511	01/03/2024	2403-18429	0.00	554.40	R	REDACTED PERSONAL DATA	No
March 1965 March	Leeds City Council			Social Care	Agency Payments		511	06/03/2024	2403-18430	0.00		R		No
March Marc		O 1700/EUE-F Offination (unu i unimoo											
Manual M														
March 1966 Part														
March Marc														
Math Math Math Sept - Members Math														
March Marc														
March Marc				Commercial Services	Supplies and Services	Other Hired And Contracted Services		11/03/2024	2403-18438	0.00	154.80	R	REDACTED PERSONAL DATA	
Land Court	Leeds City Council	31/03/2024 Children a	and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18439	0.00	427.90	R	REDACTED PERSONAL DATA	No
Column	Leeds City Council				Supplies and Services									No
Column C														
March Marc														
March 1968														
March Colord Color Col														
March 1972 Control No.														
Control Property Control Con	Leeds City Council			Customer Access					2403-18447			R		No
Land Colored 19555 Contracts Integral protocopy Colored from the p	Leeds City Council	31/03/2024 Communi	nities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18448	0.00	20.00	R	Samiha Paulikova	No
May	Leeds City Council			Customer Access	Supplies and Services									No
Control Cont														
Control 1970000 Control 1970000 Control 19700000 Control 197000000000000000000000000000000000000														
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Mate Company Mate	Leeds City Council	31/03/2024 Children a	and Families	Social Care		Section 17	551	20/03/2024	2403-18457	0.00	3,980.00	R	SANCTUARY PERSONNEL	
Section 193322 Colored professor Section Secti	Leeds City Council	31/03/2024 Children a	and Families	Social Care	Agency Payments	Section 17		28/03/2024	2403-18458		3,980.00	R	SANCTUARY PERSONNEL	No
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Mode		31/03/2024 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2403-18466	0.00	19.08	R	Sandwich King	Yes
Land Circ Council 170.000 170.	Leeds City Council	31/03/2024 City Deve	elopment	Libraries, Arts & Heritage		Food & Drink	231	26/01/2024	2403-18467	0.00	489.83	R		Yes
March Cy Care Statistics														
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Least Cur	Leeds City Council	31/03/2024 Strategy a	and Resources	Commercial Services	Supplies and Services	Food & Drink			2403-18475			R	Sandwich King	
Look Display 1969 200	Leeds City Council				Supplies and Services			06/02/2024				R	Sandwich King	Yes
Lanck Circy Council 1003/2026 State of September Supplement of September of														
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Leads City Coursel 3100/2002 Strategy and Resources Commercial Services Supplies and Services Food & Dim's 231 130/20024 24/31-194887 0.00 9.37 & 81 85 Sandwich Ring Yes Leads City Coursel 310/20025 City Development Learner, After Herbagy Supplies and Services Food & Dim's 231 130/20024 24/31-194887 0.00 9.08 & 81 Sandwich Ring Yes Coursel Sandwich Ring Yes Sand				Commercial Services		Food & Drink		13/02/2024	2403-18484	0.00	151.14	R	Sandwich King	
Leads City Coursel 310,1022022 Org. Development Learning, Are & Hellragy Supplies and Services Food & Drink 231 130,0220224 2403,1888 0.00 68.34 R Sandwich Ring Yes Leads City Coursel 310,022024 310,022024 2403,1888 0.00 0.00 70.22 R Sandwich Ring Yes Leads City Coursel Supplies and Services Food & Drink 231 200,022024 2403,1888 0.00 0.00 70.22 R Sandwich Ring Yes Coursel Supplies and Services Food & Drink 231 200,022024 2403,1888 0.00 0.00 70.22 R Sandwich Ring Yes Coursel Supplies and Services Food & Drink 231 200,022024 2403,1888 0.00 0.00 70.22 R Sandwich Ring Yes Coursel Supplies and Services Supplies and Servic	Leeds City Council	31/03/2024 Strategy a	and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/02/2024	2403-18485	0.00	56.76	R	Sandwich King	Yes
Leads City Coursel 310,102/226 Projection of the Herman (Libraries, Artis A Herlitage) Supples and Services Food & Diris 231 20,002/226 240,1848 0,00 66,84 R. Sandwich King Yes												R		
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Leeds City Cournel 31/03/2014 Strategy and Resources Commercial Services Supplies and Services Supplies and Services 265 08/03/2024 24/03-18494 0.00 13/00.00 18. Sano Physiotherapy No Leeds City Cournel 31/03/2014 Strategy and Resources Human Resources Supplies and Services 265 27/03/2024 24/03-18495 0.00 33/00.00 33/00.00 8. Sano Physiotherapy No Leeds City Cournel 31/03/2014 Strategy and Resources Technology Supplies and Services 265 27/03/2024 24/03-18495 0.00 24/2014 24/03-18												R		
Leeds City Coural 3103/2024 Strategy and Resources Human Resources Supples and Services Coural Supples and Services	Leeds City Council	31/03/2024 Strategy a			Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18493	0.00	1,000.00	R	Sano Physiotherapy	
Leades CIV) Council 31/03/2204 Allifathrs and Familhes Social Care Aprincy Pymenters Social Care	Leeds City Council											R		No
Leads City Council 31/03/2024 24/03-184/03														
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Cityganisations 511 60/03/2024 2403-18498 0.00 18.37 50 R R REDACTED PERSONAL DATA No leeds City Council 31/03/2024 City Development Recreation Supplies and Sarvices Suppl														
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Leeds City Council 31/03/2024 City Development Recreation Supplies and Services Bought in Professional Services 277 01/03/2024 24/03-18501 0.00 26/0.00 R Sara Elizabeth Richard No Leeds City Council 31/03/2024 City Development Recreation Supplies and Services Bought in Professional Services 277 01/03/2024 24/03-18502 0.00 80.00 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18503 0.00 81.00 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18504 0.00 81.00 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18504 0.00 81.00 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18504 0.00 81.00 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18506 0.00 12/25 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18506 0.00 12/25 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18506 0.00 18.89 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18506 0.00 18.89 R SEDATED PERSONAL DATA No Control of Services Rendered By Other Organisations 511 01/03/2024 24/03-18506 0.00 13/03/03/03/03/03/03/03/03/03/03/03/03/03												R		
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Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-18516 0.00 39.60 R REDACTED PERSONAL DATA No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/03/2024 24/03-18517 0.00 427.90 R REDACTED PERSONAL DATA No														
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		o			J Jo.no						-,			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18519	0.00	73.92	evenue R	REDACTED PERSONAL DATA	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-18520	0.00	554.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18521	0.00	727.44	R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18522	0.00	88.60	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18523	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/03/2024	2403-18524	0.00	8.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-18525	0.00	1,319.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Compensation Claims	200	01/03/2024	2403-18526	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18527	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/03/2024	2403-18528	0.00	14.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/03/2024	2403-18529	0.00	13.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18530	0.00	295.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-18531	0.00	73.00	R	Sarah L Conneely	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/03/2024 11/03/2024	2403-18532 2403-18533	0.00	554.40 360.40	R R	REDACTED PERSONAL DATA Sarah Roberts.	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2024	2403-18533	0.00	238.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18535	0.00	443.52	P.	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18536	0.00	36.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18537	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18538	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18539	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18540	0.00	1,247.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18541	0.00	105.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18542	0.00	641.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-18543	0.00	17.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/03/2024	2403-18544	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2024	2403-18545	0.00	20,500.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	01/03/2024	2403-18546	0.00	300.00	R	Saul Studio	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/03/2024 13/03/2024	2403-18547 2403-18548	0.00	20.00 20.00	R	Sawamber Mann Sawamber Mann	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services			2403-18548			R	Sawamber Mann	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-18549	0.00	20.00 20.00	R	Sawamber Mann Sawamber Mann	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18551	0.00	20.00	R	Sawamber Mann	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18552	0.00	20.00	R	Sawamber Mann	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-18553	0.00	300.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18554	0.00	10.00	R	Saved Hekmatullah Afghanzai	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-18555	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18556	0.00	3,414.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18557	0.00	10,648.89	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18558	0.00	2,919.76	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18559	0.00	892.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18560	0.00	22,494.06	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18561	0.00	397.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18562	0.00	1,721.00	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18563	0.00	130.52	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18564 2403-18565	0.00	2,751.00	R R	SAYES SERVICE LTD SAYES SERVICE LTD	No
	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 06/03/2024	2403-18565	0.00	4,187.03 1.317.83	R	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18567	0.00	348.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18568	0.00	2.108.00	R	SAYES SERVICE LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18569	0.00	9,224,28	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18570	0.00	6,610.19	R	SAYES SERVICE LTD	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-18571	0.00	1,044.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18572	0.00	412.45	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18573	0.00	3,002.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18574	0.00	952.16	R	SAYES SERVICE LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18575	0.00	77.52	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18576	0.00	38.76	R	SAYES SERVICE LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18577	0.00	179.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18578	0.00	174.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18579	0.00	11,457.41	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18580	0.00	2,400.71	R R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-18581 2403-18582	0.00	994.00 633.08	R	SAYES SERVICE LTD SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-18582	0.00	2.002.83	R	SAYES SERVICE LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-18584	0.00	300.00	R	SAYES SERVICE LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/03/2024	2403-18585	0.00	38.76	R	SAYES SERVICE LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-18586	0.00	48.45	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-18587	0.00	455.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-18588	0.00	61.20	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-18589	0.00	4,819.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-18590	0.00	5,329.35	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18591	0.00	2,941.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18592	0.00	222.87	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18593	0.00	11,397.93	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18594	0.00	271.32	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/03/2024	2403-18595	0.00	564.83	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18596	0.00	493.32	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18597	0.00	294.52	R	SAYES SERVICE LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18598	0.00	318.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services Social Care	Supplies and Services	Other Hired And Contracted Services General External Residential Placements	265 507	28/03/2024	2403-18599 2403-18600	0.00	660.00 23.250.00	R R	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	General External Residential Placements Other Equipment	507 203	01/03/2024 01/03/2024	2403-18600 2403-18601	0.00	23,250.00 315.00	R R	SBL Care services SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01/03/2024	2403-18601	0.00	315.00 288.34	R	SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	06/03/2024 15/03/2024	2403-18602 2403-18603	0.00	288.34 39.30	R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	22/03/2024	2403-18603	0.00	284.16	R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	15/02/2024	2403-18605	0.00	4.75	R	Scarborough Bc (E)	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	16/02/2024	2403-18606	0.00	3.42	R	Scarborough Bc (E)	Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	16/02/2024	2403-18607	0.00	4.75	R	Scarborough Bc (E)	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2024	2403-18608	0.00	24.34	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-18609	0.00	30.08	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-18610	0.00	58.44	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2403-18611	0.00	12.00	R	Scc Misc Payments	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2403-18612	0.00	-12.00	R	Scc Misc Payments	Yes

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	apital	Beneficiary Name	Procurement Card
Leeds City Council	04/00/0004	nmunities. Housing and Environment	Customer Access	Supplies and Services	Memberships	226	14/02/2024	2403-18613	0.00	95.00	evenue	Sch Library Assoc.	
Leeds City Council	31/03/2024 Comr 31/03/2024 Strate		Human Resources	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-18613	0.00	250.00	R R	Schofield Sweenev LLP	Yes No
Leeds City Council			Recreation	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-18615	0.00	160.00	R	Scholes Bowling Club	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-18616	0.00	2,894.00	R	Schuchmann LLP	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18617	0.00	11,365.20	R	Scibbles Nursery	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18618	0.00	1,920.60	R	Scibbles Nursery	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024 06/03/2024	2403-18619 2403-18620	0.00	435.60 2.995.30	R	Scibbles Nursery	No
Leeds City Council Leeds City Council			Social Care Assessment And Care Management	Agency Payments Transport	Car Parking Fees	511 312	07/03/2024	2403-18620	0.00 0.00	6,023.75	R R	Scibbles Nursery Science Of The Soul - British Isles	No No
Leeds City Council	31/03/2024 Adult		Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-18622	0.00	360.00	R	Scott Rees & Co	No
Leeds City Council			Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-18623	0.00	25.00	R	Scottish Power	Yes
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-18624	0.00	25.00	R	Scottish Power	Yes
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-18625	0.00	60.00	R	Scottish Power	Yes
Leeds City Council			Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-18626	0.00	50.00	R	Scottish Power	Yes
Leeds City Council			Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	19/02/2024 19/02/2024	2403-18627 2403-18628	0.00	25.00 25.00	R R	Scottishpower.Com Scottishpower.Com	Yes
Leeds City Council Leeds City Council				Premises	Hire of meeting rooms	143	28/03/2024	2403-18628	0.00	476.00	R P	Scrap Creative Reuse Arts Project Ltd	Yes No
Leeds City Council			Learning	Premises	Rents	141	28/03/2024	2403-18630	0.00	1.100.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council			Social Care	Premises	Furniture And Fittings	195	02/02/2024	2403-18631	0.00	5.24	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/03/2024 Comr		Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/02/2024	2403-18632	0.00	13.22	R	Screwfix Dir Ltd	Yes
Leeds City Council			Car Parking Services	Supplies and Services	Operational Materials	205	20/02/2024	2403-18633	0.00	39.23	R	Screwfix Dir Ltd	Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-18634	0.00	35.37	R	Screwfix Dir Ltd	Yes
Leeds City Council			Customer Access Social Care	Employees	Occupational Health	85 127	14/02/2024 15/02/2024	2403-18635 2403-18636	0.00	133.32 152.25	R R	Screwfix Direct Screwfix Spares Limited	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support	Premises Capital	Cleaning Maintenance & Toiletries CONSTRUCTION	127	01/03/2024	2403-18636	0.00	7,900.00	C	Sd Builders	Yes No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-18638	0.00	4.932.00	c	Sd Builders	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-18639	0.00	8,531.60	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-18640	0.00	38.04	R	Seacroft Childrens Centre	No
Leeds City Council			Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-18641	0.00	405.00	R	Seacroft Community On Top	No
Leeds City Council			Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-18642	0.00	125.00	R	Seacroft Eagles	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-18643	0.00	26,469.20	R	Seacroft Grange Care Village	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-18644	0.00	11,215.60	R	Seacroft Grange Care Village	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 Home Residential Care Dementia	570 571	27/03/2024 27/03/2024	2403-18645 2403-18646	0.00 0.00	5,800.00 2,620.00	R R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	580	27/03/2024	2403-18647	0.00	21.845.32	R	Seacroft Grange Care Village	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18648	0.00	4,252.60	R	Seacroft Grange Care Village	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-18649	0.00	3.435.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2024 Adult	its and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-18650	0.00	27,376.48	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2024 Adult	its and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-18651	0.00	13,501.06	R	Seacroft Green Care Centre	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-18652	0.00	33,826.33	R	Seacroft Green Care Centre	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-18653	0.00	10,052.76	R	Seacroft Green Care Centre	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Miscellaneous	Agency Payments	Nursing Home	570	27/03/2024 26/03/2024	2403-18654 2403-18655	0.00	5,136.48 131.76	R	Seacroft Green Care Centre Seacroft Wombles	No
Leeds City Council Leeds City Council			Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	227 234	26/03/2024	2403-18655	0.00	131.76	R	SEAGULLS RE-USE LTD	No No
Leeds City Council	31/03/2024 Collii 31/03/2024 Insur		Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-18657	0.00	200.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council			Assessment And Care Management	Agency Payments	HCAIT Other	577	13/03/2024	2403-18658	0.00	160.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2024 Adult	its and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/03/2024	2403-18659	0.00	800.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	13/03/2024	2403-18660	0.00	160.00	R	Second Chance Headway Centre	No
Leeds City Council			Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	06/03/2024	2403-18661	0.00	2,422.64	R	Secure FM Ltd	No
Leeds City Council			Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18662	0.00	2,444.18	R	Secure FM Ltd	No
Leeds City Council Leeds City Council			Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	20/03/2024 27/03/2024	2403-18663 2403-18664	0.00	2,444.18 2.444.18	R R	Secure FM Ltd Secure FM Ltd	No No
Leeds City Council			Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-18665	0.00	10,000.00	R	Secure Garages Ltd	No No
Leeds City Council			Libraries, Arts & Heritage	Premises	Premises Security Services	162	27/03/2024	2403-18666	0.00	253.35	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			Community Safety	Supplies and Services	Licences	266	06/02/2024	2403-18667	0.00	153.33	R	Security Industry Auth	Yes
Leeds City Council	31/03/2024 Comr	munities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	22/02/2024	2403-18668	0.00	153.33	R	Security Industry Auth	Yes
Leeds City Council			Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/03/2024	2403-18669	0.00	46.17	R	Security Plus + Ltd	No
Leeds City Council			Recreation	Internal Recharges	Cash Collection	406	06/03/2024	2403-18670	0.00	-24.50	R	Security Plus + Ltd	No
Leeds City Council			Recreation	Internal Recharges	Cash Collection Cash Collection	406 406	06/03/2024 06/03/2024	2403-18671 2403-18672	0.00	-12.25	R R	Security Plus + Ltd	No
Leeds City Council Leeds City Council			Recreation Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Security Services(Non Infrastructure)	406 262	13/03/2024	2403-18672	0.00	-12.25 61.25	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18674	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18675	0.00	13.01	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18676	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council			Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18677	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18678	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council			Recreation Recreation	Internal Recharges	Cash Collection Cash Collection	406 406	13/03/2024 13/03/2024	2403-18679 2403-18680	0.00	36.75 24.50	R R	Security Plus + Ltd	No
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18680	0.00	49.00	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18682	0.00	46.17	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18683	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18684	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City E	Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18685	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18686	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18687	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	13/03/2024 13/03/2024	2403-18688 2403-18689	0.00	49.00 36.75	R R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces Recreation	Internal Recharges	Cash Collection	262 406	13/03/2024	2403-18689 2403-18690	0.00	36.75 12.25	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/03/2024 City E		Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18691	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18692	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City E		Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18693	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City E	Development	Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18694	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City E		Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18695	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City I		Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18696	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council			Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18697	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/03/2024 City E 31/03/2024 City E		Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	13/03/2024 13/03/2024	2403-18698 2403-18699	0.00	24.50 49.00	R R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2024	2403-18699	0.00	7.23	R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18701	0.00	8.63	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City I	Development	Recreation	Internal Recharges	Cash Collection	406	13/03/2024	2403-18702	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-18703	0.00	9.68	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 City E	Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/03/2024	2403-18704	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	22/03/2024	2403-18705	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2024 Comr	nmunities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	22/03/2024	2403-18706	0.00	24.50	R	Security Plus + Ltd	No

Organisation Label	Effective Date Organisation	al Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
Landa O're Occurall	31/03/2024 City Developm		Barrania	Internal Bankanana	Cash Collection	406	27/03/2024	2403-18707		49.00	evenue	Security Plus + Ltd	
Leeds City Council Leeds City Council	31/03/2024 City Developm 31/03/2024 Insurance	ient	Recreation Insurance	Internal Recharges Supplies and Services	Other Hired And Contracted Services	406 265	07/03/2024	2403-18707	0.00 0.00	49.00	R R	Sedgwick International Uk	No No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18709	0.00	1,200.00	R	Sedgwick International Uk	No No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18710	0.00	484.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18711	0.00	550.00	R	Sedgwick International Uk	No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-18712	0.00	552.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2024 Insurance	Handan and Parkerson	Insurance	Supplies and Services	Other Hired And Contracted Services Food & Drink	265	28/03/2024 15/03/2024	2403-18713 2403-18714	0.00	459.00	R	Sedgwick International Uk	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231 231	15/03/2024	2403-18715	0.00 0.00	923.60 1,046.27	R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council		Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/03/2024	2403-18716	0.00	1.024.46	R	Selecta Uk Limited	No No
Leeds City Council		Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/03/2024	2403-18717	0.00	1.024.46	R	Selecta Uk Limited	No No
Leeds City Council	31/03/2024 City Developm	nent	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-18718	0.00	2,000.00	R	Selina Clossick	No
Leeds City Council	31/03/2024 City Developm		Recreation	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-18719	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Developm		Recreation	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-18720	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Developm 31/03/2024 Children and F		Recreation Learning	Supplies and Services	Bought In Professional Services SEN Placements	277 566	28/03/2024 12/03/2024	2403-18721 2403-18722	0.00	20.00 10.568.62	R	REDACTED PERSONAL DATA Senad Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	12/03/2024	2403-18722	0.00	7,808.27	R	Senad Limited Senad Limited	No No
Leeds City Council	31/03/2024 City Developm		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/02/2024	2403-18724	0.00	76.80	R	Sennheiser UK Ltd	Yes
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18725	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2024 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18726	0.00	3,233.83	R	SENSE	No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18727	0.00	2,482.40	R	SENSE	No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18728	0.00	3,361.58	R	SENSE	No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	06/03/2024 06/03/2024	2403-18729 2403-18730	0.00	3,103.00 3.373.33	R	SENSE SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		s Pooled Budgets s Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/03/2024	2403-18730	0.00	1,861.80	R R	SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		is Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18732	0.00	5.644.38	R	SENSE	No No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18733	0.00	672.32	R	SENSE	No.
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-18734	0.00	3,116.92	R	SENSE	No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18735	0.00	59,212.88	R	SENSE	No
Leeds City Council as Accountable Body		s Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/03/2024	2403-18736	0.00	216.21	R	Sensory Direct (Uk) Limited	No
Leeds City Council		Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-18737	0.00	1,300.00	R	Sephidinvest	No
Leeds City Council		Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	01/03/2024	2403-18738	0.00	100.00	R	Service Graphics Limited Service Graphics Limited	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	08/03/2024 27/03/2024	2403-18739 2403-18740	0.00 0.00	100.00 100.00	R	Service Graphics Limited Service Graphics Limited	No No
Leeds City Council	31/03/2024 Continuities, 31/03/2024 Strategy and R		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/03/2024	2403-18741	0.00	1.434.49	R	Services Machinery & Trucks Ltd	No No
Leeds City Council	31/03/2024 Strategy and R		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/03/2024	2403-18742	0.00	419.62	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2024 Strategy and R	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	06/03/2024	2403-18743	0.00	126.44	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2024 Strategy and R	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	06/03/2024	2403-18744	0.00	2.18	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2024 Strategy and R		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/03/2024	2403-18745	0.00	633.98	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2024 Strategy and R		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308 308	14/03/2024	2403-18746	0.00	963.35	R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and R 31/03/2024 Strategic Land		Commercial Services Property and Contracts	Transport Appropriations	Contract Hire (Excl Maintenance) Disrepair Provision	308 644	22/03/2024 21/02/2024	2403-18747 2403-18748	0.00	1,308.83 1,322.50	R	Services Machinery & Trucks Ltd Ses - Manchester	No
Leeds City Council	31/03/2024 Strategic Land 31/03/2024 City Developm		Highways	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-18749	0.00	11.423.04	R	Seymour Civil Engineering Contractors	Yes No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18750	0.00	28.538.16	R	SHADWELL PRE-SCHOOL PLAYGROUP	No.
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18751	0.00	132.33	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2024 Children and F	Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18752	0.00	89.10	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2024 Children and F	Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18753	0.00	1,283.70	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-18754	0.00	330.00	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-18755 2403-18756	0.00 0.00	10.00 20.00	R R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18757	0.00	20.00	R	Shafkot Manduri	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18758	0.00	20.00	R	Shafkot Manduri	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18759	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/03/2024 Communities,	Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18760	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18761	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18762	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council Leeds City Council	31/03/2024 Communities, 31/03/2024 Strategy and R	Housing and Environment	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	21/03/2024 06/03/2024	2403-18763 2403-18764	0.00	20.00 122.40	R R	Shahid Ahmad REDACTED PERSONAL DATA	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18765	0.00	20.00	R	Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18766	0.00	20.00	R	Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18767	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2024 Communities,	Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18768	0.00	26.33	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18769	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18770	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-18771 2403-18772	0.00 0.00	20.00 20.00	R R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-18772	0.00	41.33	R	Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18774	0.00	10.00	R	Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18775	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18776	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18777	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18778	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-18779 2403-18780	0.00	20.00 20.00	R R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18781	0.00	20.00	R	Shaima Mahdi	No No
Leeds City Council		Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18782	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2024 Communities,	Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18783	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council		Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/03/2024	2403-18784	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Allowances	546	28/03/2024	2403-18785	0.00	162.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F 31/03/2024 Adults and Hei		Social Care	Agency Payments	Allowances Subsistence	546	28/03/2024 25/03/2024	2403-18786 2403-18787	0.00	486.90 22.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Hei 31/03/2024 Children and F		Assessment And Care Management Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Voluntary Sector	256 505	25/03/2024 01/03/2024	2403-18787 2403-18788	0.00	22.00 1.134.00	R R	REDACTED PERSONAL DATA SHANTONA WOMENS CENTRE	No No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-18789	0.00	872.70	R	SHANTONA WOMENS CENTRE	No No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-18790	0.00	326.70	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-18791	0.00	1,711.60	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2024 Children and F		Social Care	Supplies and Services	Insurance Claims	248	06/03/2024	2403-18792	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Insurance Claims	248	06/03/2024	2403-18793	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18794	0.00	1,552.32	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 Children and F 31/03/2024 Children and F		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	01/03/2024 21/03/2024	2403-18795 2403-18796	0.00	155.76 19.10	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-18797	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Insurance		Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-18798	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024 Social Services	s Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	20/03/2024	2403-18799	0.00	4,755.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and F	Families	Social Care	Agency Payments	Direct Work	549	06/03/2024	2403-18800	0.00	53.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/03/2024	2403-18801	0.00	9.29	Revenue R	REDACTED PERSONAL DATA	NI-
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/03/2024	2403-18802	0.00	1.004.37	R	Sharrocks	No No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-18803	0.00	14,500.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-18804	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	15/03/2024	2403-18805	0.00	9,052.00	R	SHAW & SONS LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	05/03/2024	2403-18806	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	21/03/2024 27/03/2024	2403-18807 2403-18808	0.00	97,469.35 4.808.40	R R	Sheffield City Council	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	28/03/2024	2403-18808	0.00 0.00	4,808.40	R	Sheffield City Council Sheffield City Council	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-18810	0.00	10,133.21	R	Sheffield City Council (Resources)	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-18811	0.00	7.50	R	Sheffield Waterwor	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2024	2403-18812	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-18813	0.00	76.53	R	Shein Distribution UK Lim	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-18814	0.00	36.71	R	Shein.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Payments To Residents	654 622	06/02/2024 19/02/2024	2403-18815 2403-18816	0.00	45.78 15.83	R R	Shein.Co.Uk Shein.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	31/01/2024	2403-18817	0.00	208.58	R	Shein.Com	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	31/01/2024	2403-18818	0.00	-208.58	R	Shein.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/02/2024	2403-18819	0.00	100.92	R	Shein.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/02/2024	2403-18820	0.00	153.00	R	Shein.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/02/2024	2403-18821	0.00	103.25	R	Shein.Com	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Payments To Residents	634 622	02/02/2024 22/02/2024	2403-18822 2403-18823	0.00	109.87 14.44	R R	Shein.Com Shein.Com	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18824	0.00	20.00	R	Shekoufeh Tahmasebineiad	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18825	0.00	15.00	R	Shekoufeh Tahmasebinejad	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18826	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18827	0.00	70.20	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18828	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024 27/03/2024	2403-18829 2403-18830	0.00	25.00 20.00	R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	277 256	27/03/2024	2403-18830	0.00	31.82	R	Shekouren Tanmasebinejad Shell Beaconsfield	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/01/2024	2403-18832	0.00	58.32	R	Shell Horsfrth 164	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/02/2024	2403-18833	0.00	50.05	R	Shell Kirkstall	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-18834	0.00	5.33	R	Shell Leeds	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/02/2024	2403-18835	0.00	46.18	R	Shell Tong Road	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-18836	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	20/03/2024 19/03/2024	2403-18837 2403-18838	0.00	63.00 35.09	R R	REDACTED PERSONAL DATA Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-18839	0.00	19.416.28	R	Sherburn House	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/03/2024	2403-18840	0.00	41.50	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2024	2403-18841	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2403-18842	0.00	211.52	R	Sherriffs Food Limited	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-18843	0.00	5,065.00	R	SHERRINGTON NURSING HOME	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	27/01/2024 27/01/2024	2403-18844 2403-18845	0.00	5.49 3.25	R R	Shifa Pharmacy Shifa Pharmacy	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18846	0.00	20.00	R	Shilan Jalal	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18847	0.00	20.00	R	Shilan Jalal	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18848	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18849	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18850	0.00	20.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-18851 2403-18852	0.00	20.00 20.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18853	0.00	20.00	R	Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18854	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18855	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18856	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-18857 2403-18858	0.00	30.00 20.00	R R	Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024	2403-18858	0.00	20.00	R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18860	0.00	30.00	R	Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18861	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18862	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18863	0.00	40.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18864	0.00	20.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-18865 2403-18866	0.00 0.00	30.00 20.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18867	0.00	20.00	R	Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18868	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18869	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18870	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18871	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	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	13/03/2024 13/03/2024	2403-18872 2403-18873	0.00	20.00 30.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18874	0.00	20.00	R	Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18875	0.00	20.00	R	Shilan Jalal	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18876	0.00	25.00	R	Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	13/03/2024	2403-18877	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18878	0.00	20.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-18879 2403-18880	0.00	30.00 20.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	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	13/03/2024	2403-18880	0.00	15.00	R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18882	0.00	70.00	R	Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18883	0.00	10.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18884	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18885	0.00	20.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-18886 2403-18887	0.00	20.00 10.00	R R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-18887	0.00	20.00	R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18889	0.00	20.00	R	Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18890	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18891	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18892	0.00	20.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-18893 2403-18894	0.00 0.00	15.00 20.00	R R	Shilan Jalal Shilan Jalal	No No
22300 Ony Oddinon	5.755/2024	and in the state of the st		Lappinos aria del vices		211		2-00-10004	5.50	20.00	1		INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18895	0.00	20.00 Reve	nue R Shilan Jalal	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18896	0.00	20.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18897	0.00	20.00	R Shilan Jalal	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18898	0.00	20.00	R Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18899	0.00	20.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18900	0.00	20.00 I	R Shilan Jalal	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-18901 2403-18902	0.00	25.00 I 20.00 I		No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024	2403-18902	0.00		R Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18904	0.00	20.00		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18905	0.00	55.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18906	0.00	20.00 I	R Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18907	0.00	20.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18908	0.00	20.00		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-18909 2403-18910	0.00	20.00 I	R Shilan Jalal R Shilan Jalal	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18910	0.00	70.00		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18912	0.00		R Shilan Jalal	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18913	0.00	20.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18914	0.00	20.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18915	0.00	32.67	R Shilan Mohammad R Shilan Mohammad	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-18916 2403-18917	0.00	22.00 I 15.00 I		No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18918	0.00		R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18919	0.00	20.00	R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18920	0.00	40.00 I	R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18921	0.00	20.00 I	R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18922	0.00	20.00 I	R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/03/2024	2403-18923 2403-18924	0.00		R Shilan Mohammad	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-18924	0.00	20.00 I 38.00 I	R Shilan Mohammad R Shilan Mohammad	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18926	0.00	20.00		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18927	0.00	24.00 I		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18928	0.00	10.00 I	R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18929	0.00		R Shilan Mohammad	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18930	0.00		R Shilan Mohammad	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/03/2024 27/03/2024	2403-18931 2403-18932	0.00	20.00 I 4,189.46 I	R Shilan Mohammad R Shipley Manor Care Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-18932	0.00	5.88		No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	12/02/2024	2403-18934	0.00	9.99		Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/01/2024	2403-18935	0.00	345.90 I	R Shop.Swimming.Org	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/01/2024	2403-18936	0.00	313.20 I	R Shop.Swimming.Org	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/01/2024	2403-18937	0.00	297.80 I	R Shop.Swimming.Org	Yes
Leeds City Council	31/03/2024	City Development	Recreation Recreation	Supplies and Services	Resaleable Materials	204 204	09/02/2024 20/02/2024	2403-18938 2403-18939	0.00	479.25 I 370.25 I	R Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	22/02/2024	2403-18939	0.00		R Shop.Swimming.Org R Shop.Swimming.Org	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-18941	0.00	281.41	R Shorts Industries Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/01/2024	2403-18942	0.00	22.50 I		Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-18943	0.00	100.00 I	R Showoff Design & Dispy	Yes
Leeds City Council	31/03/2024	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	22/03/2024	2403-18944	0.00		SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	31/03/2024	City Development	Recreation Services For Older People Under 65 P/Dis	Supplies and Services	Security Services(Non Infrastructure)	262 575	06/03/2024 13/03/2024	2403-18945 2403-18946	0.00	195.00 I 351.68 I	R SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	13/03/2024	2403-18946	0.00	351.68 I 4.505.90 I	R Siban Ltd R Siban Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-18948	0.00	3.754.80	R Siban Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-18949	0.00	7,017.88	R Siban Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-18950	0.00	715.20 I	R Siban Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-18951	0.00	11,130.32		No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-18952	0.00	86,965.39 I		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Premises Agency Payments	General Maintenance Sheltered Accommodation	104 569	02/02/2024 27/03/2024	2403-18953 2403-18954	0.00	156.00 I 7,164.52 I	R Sico Europe Ltd R Sign Health - Brudenell Road	Yes
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-18955	0.00	-25.00 I	R Signature	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18956	0.00	227.00	R Signature	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-18957	0.00	44.00 I	R Signature	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-18958	0.00	4,647.45	R Signature At Hendon Hall	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2024	2403-18959	0.00	9,900.00 I	R Signis Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024	2403-18960	0.00	447.60 I	R SignLive Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	265 285	11/03/2024 06/03/2024	2403-18961 2403-18962	0.00	228.15 I 54.40 I	R SignLive Limited R REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/03/2024	2403-18963	0.00	45.08	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/03/2024	2403-18964	0.00	1.80 I		No
Leeds City Council	31/03/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/03/2024	2403-18965	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/03/2024	2403-18966	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	21/03/2024	2403-18967	0.00	297.00 I		No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/03/2024 22/03/2024	2403-18968 2403-18969	0.00	700.00 I	R Simon Wilkinson R Simon Wilkinson	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care Social Care	Agency Payments	Contact	548	22/03/2024	2403-18970	0.00	9.50		No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18971	0.00	1.200.00		No.
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-18972	0.00	800.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18973	0.00	30.00 I	R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18974	0.00		R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-18975	0.00	20.00		No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-18976 2403-18977	0.00	20.00 I 45.00 I	3	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	13/03/2024	2403-18977	0.00		R Sina Siigaroudi R Sina Siigaroudi	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18979	0.00		R Sina Siigaroudi	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18980	0.00		R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18981	0.00		R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-18982	0.00	30.00 I	R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/03/2024	2403-18983 2403-18984	0.00	30.00 I 15.00 I		No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-18984 2403-18985	0.00	15.00 I 30.00 I	R Sina Siigaroudi R Sina Siigaroudi	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18986	0.00		R Sina Siigaroudi	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18987	0.00		R Sina Siigaroudi	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18988	0.00	30.00 I	R Sina Siigaroudi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-18989	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18990	0.00	23.33	R	Sina Siigaroudi	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-18991 2403-18992	0.00	30.00 20.00	R R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	27/03/2024	2403-18992	0.00	30.00	R	Sina Siigaroudi	No No
Leeds City Council	31/03/2024	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	27/03/2024	2403-18993	0.00	20.00	R	Sina Siigaroudi	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-18995	0.00	30.00	R	Sina Siigaroudi	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-18996	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2403-18997	0.00	40.28	R	Sing Sing (Cash Carry) Le	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/03/2024	2403-18998	0.00	10.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-18999	0.00	792.58	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19000	0.00	169.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19001	0.00	775.00	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19002	0.00	90.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19003	0.00	286.20	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19004	0.00	1,140.00	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19005	0.00	1,083.60	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19006	0.00	947.20	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19007	0.00	270.00	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19008	0.00	813.00	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19009	0.00	1,303.51	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Transport	Private Hire	360 360	07/03/2024 07/03/2024	2403-19010 2403-19011	0.00	1,684.80 820.10	R R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council			Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	07/03/2024	2403-19011	0.00	1.138.50	R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources		Transport				2403-19012 2403-19013				SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/03/2024 07/03/2024	2403-19013	0.00	1,173.00 1.275.00	R R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19014	0.00	832.00	R	SJK PRIVATE HIRE	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19016	0.00	240.00	R	SJK PRIVATE HIRE	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19016	0.00	1.822.80	R	S.IK PRIVATE HIRE	
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19017	0.00	330.00	R	SJK PRIVATE HIRE	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19019	0.00	787.50	R	SJK PRIVATE HIRE	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/03/2024	2403-19020	0.00	228.00	R	SJK PRIVATE HIRE	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-19020	0.00	300.00	R	Skelton Woods Environmental Group	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	01/03/2024	2403-19022	0.00	2,625.00	R	Sky Telecomunications Services Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	27/03/2024	2403-19023	0.00	1.375.00	R	Sky Telecomunications Services Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/02/2024	2403-19024	0.00	67.50	R	Slate	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19025	0.00	102.50	R	SLATE	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19026	0.00	285.83	R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19027	0.00	112.50	R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19028	0.00	145.83	R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19029	0.00	133.33	R	SLATE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19030	0.00	145.83	R	SLATE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19031	0.00	250.83	R	SLATE	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19032	0.00	133.33	R	SLATE	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	06/03/2024	2403-19033	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	31/01/2024	2403-19034	0.00	95.00	R	Slicker Recycling	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-19035	0.00	60.00	R	Slicker Recycling Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/03/2024	2403-19036	0.00	39.00	R	Slicker Recycling Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/03/2024	2403-19037	0.00	36.00	R	Slicker Recycling Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-19038	0.00	13.45	R	Slim Chickens Arndale	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-19039	0.00	1,197.60	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2403-19040	0.00	431.84	R	Smart Garden Products	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-19041	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/02/2024	2403-19042	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/02/2024	2403-19043	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	14/03/2024	2403-19044	0.00	810.00	R	Smh Products Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/03/2024	2403-19045	0.00	160.50	R	Smh Products Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	14/03/2024	2403-19046	0.00	176.00	R	Smh Products Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/03/2024	2403-19047 2403-19048	0.00	754.00	R	Smh Products Ltd	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	01/03/2024 01/03/2024	2403-19048	0.00	6,929.70 382.80	R	Smiley Dayz Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments		511	01/03/2024	2403-19049	0.00	382.80 712.80	R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-19050	0.00	1,711.60	R	Smiley Dayz Ltd Smiley Dayz Ltd	No
Leeds City Council		Children and Families	Resources & Strategy	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	05/03/2024	2403-19051	0.00	2.716.00	R	Smirthwaite Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-19052	0.00	237.00	P	Smirthwaite Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	08/03/2024	2403-19054	0.00	279.00	R	Smirthwaite Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-19055	0.00	242.00	R	SMITCARE LTD	No.
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-19056	0.00	242.00	R	SMITCARE LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	06/02/2024	2403-19057	0.00	123.29	R	Smyths Toys	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2024	2403-19058	0.00	6.64	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19059	0.00	1.991.46	R	Snydale Care Home	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-19060	0.00	2,223.36	R	Snydale Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-19061	0.00	65.00	R	So Energy	Yes
Leeds City Council	31/03/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	20/03/2024	2403-19062	0.00	25.000.00	R	Social Business Brokers CIC	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/03/2024	2403-19063	0.00	9,831.25	R	Social Care Institute For Excellence	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/03/2024	2403-19064	0.00	9,831.25	R	Social Care Institute For Excellence	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/03/2024	2403-19065	0.00	9,831.25	R	Social Care Institute For Excellence	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	19/02/2024	2403-19066	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-19067	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-19068	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-19069	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council		Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-19070	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council		Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-19071	0.00	127.35	R	Social Care Tv	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-19072	0.00	700.00	R	Socrates Psychological Services Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	14/03/2024	2403-19073	0.00	6,375.70	С	Soil Engineering Geoservices Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-19074	0.00	16,922.34	R	Soil Engineering Geoservices Limited	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-19075	0.00	57,442.22	R	Solace Surviving Exile Persecution	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	11/03/2024	2403-19076	0.00	8,276.60	С	Solar For Schools Cbs Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/03/2024	2403-19077	0.00	84,945.00	С	Solar For Schools Cbs Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	13/03/2024	2403-19078	0.00	84,768.00	С	Solar For Schools Cbs Ltd	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	13/03/2024	2403-19079	0.00	66,295.00	С	Solar For Schools Cbs Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-19080	0.00	66.00	R	Solid As A Lock Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-19081	0.00	3.33	R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-19082	0.00	21.54	R	Solid As A Lock Limited	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount (apital Or	Beneficiary Name	Procurement Card
March Marc														
March Marc														
March 1960														
March Marc														
March Marc														
March 1965 March														
March Marc														
March 1969 Name of March														
March 1968														
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Mathematical Math														
March Colored MCCC March Colored March	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-19095	0.00	30.00	R	Solid As A Lock Limited	No
March 1985 Marc	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-19096	0.00	24.00	R	Solid As A Lock Limited	No
March Debts 1908														No
Column C												R		
March 1950 1960												K		
Column C														
Control Cont														
Lamb Coloral 1933 May wer finance May be financ														
March 1902 March 1902 March 1906 Marc														
Lane Colored	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-19106	0.00	19.25	R	Solid As A Lock Limited	No
Control Cont	Leeds City Council				Supplies and Services									No
March Control Ministry March														No
Company Comp														
Control Cont														
Control Cont												K		
Company Comp												P.		
March Colorad 1,000 Margin of Enternal March														
Description						Operational Materials								
Land Col Column 1970 2019 1970		31/03/2024	Strategy and Resources									R	Solid As A Lock Limited	
Common 1970-200	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-19117	0.00	26.42	R	Solid As A Lock Limited	No
Loads 15/2006 15/200	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-19118	0.00	79.99	R	Solid As A Lock Limited	No
May 1900000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 19000000 190000000 190000000 190000000 190000000 190000000 190000000 190000000 190000000 190000000 190000000000														No
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Lank Concord 31-000000 Concord Conco	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-19128	0.00	30.00	R	Solid As A Lock Limited	
Lock Dip Concord 310000035 Service Lock Balled Sproces Supple and Sproces Supple	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-19129	0.00	12.99	R	Solid As A Lock Limited	No
Land Circ Clarced 1902/000 Street of Profession Street of Pr														
Land Ciry Coursel 1900200 Strange and Femore Land Bullaring Berinson Land Deling Services Bullaring and Femore Land Bullaring Berinson														
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Leads City Council 31/00/2016 31/00/20	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials		12/03/2024	2403-19138		30.00	R	Solid As A Lock Limited	
Leas City Council 31:05/2004 31:05/200	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2024	2403-19139	0.00	26.00	R	Solid As A Lock Limited	No
Leeds Diry Courted														No
Leads City Councel 310022003 Strategy and Resources Leads Bluiding Services Supplem and Services Operational Memerise 200 1200202004 2403-191144 0.00 20.0														
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Leeds City Council 3103/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 14/03/2024 24/03-19163 0.00 14/2 R Solid As A Lock Limited No	Leeds City Council				Supplies and Services	Operational Materials	205		2403-19160	0.00	53.00	R		
Leeds City Council 3103/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 14/03/2024 24/03-19163 0.00 14/2 R Solid As A Lock Limited No														No
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19164 0.00 36.90 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19166 0.00 14.85 R Solid As A Lock Limited No No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19166 0.00 14.04 R Solid As A Lock Limited No No No Solid As Lock Limited No No Solid As Lock Limited No Solid As Lock														
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19166 0.00 14.85 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19167 0.00 49.25 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19167 0.00 61.84 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19169 0.00 15.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19169 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 24/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19172 0.00 24/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19172 0.00 24/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operation														
Leeds City Council 3103/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19166 0.00 134.04 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19168 0.00 49.25 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19168 0.00 61.84 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19169 0.00 15/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 <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 31/03/2024 Strategy and Resources Leeds Dullding Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19167 0.00 49.25 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19169 0.00 15/0.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 15/0.00 R Solid As A Lock Limited No Leeds City Council 31/03-2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03-2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205														
Leeds City Council 3103/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19168 0.00 61.84 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19169 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19171 0.00 24.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205														
Leeds City Council 31/03/2024 Strategy and Resources Leeds Equition Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19160 0.00 15/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-1917 0.00 34/00 R Solid As A Lock Limited No Leeds City Council 31/03-2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19172 0.00 24/00 R Solid As A Lock Limited No Leeds City Council 31/03-2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19172 0.00 24/00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205														
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19170 0.00 34.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19171 0.00 24/0 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19173 0.00 24/0 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19173 0.00 14.45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 1														
Leets City Council 3103/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 150/3/2024 24/43-1917 0.00 24/0 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Coperational Materials 205 15/03/2024 24/03-19173 0.00 14/45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19173 0.00 14/45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Porational Materials 205 15/03/2024 24/03-19173 0.00 14/45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Porational Materials 205 15/														
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19172 0.00 24.00 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19173 0.00 14.45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19173 0.00 14.45 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19175 0.00 56.00 R Solid As A Lock Limited No														
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19174 0.00 21.25 R Solid As A Lock Limited No Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19175 0.00 56.00 R Solid As A Lock Limited No	Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services		205					R		
Leeds City Council 31/03/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/03/2024 24/03-19175 0.00 56.00 R Solid As A Lock Limited No														No
Leeus Liny Countril 51/03/2024 24/03-1911/6 U.UU 19:25 K Solid As A Look Limited No														
	Leeas City Council	31/03/2024	ouategy and Kesources	Leeas Building Services	Supplies and Services	operational Materials	205	15/03/2024	2403-191/6	0.00	19.25	к	SOUID AS A LOCK LIMITED	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-19177	0.00	Revenue 11.25 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-19178	0.00	23.75 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-19179	0.00	39.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-19180	0.00	11.25 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-19181	0.00	87.80 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2024	2403-19182	0.00	107.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19183	0.00	19.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20/03/2024 20/03/2024	2403-19184 2403-19185	0.00	43.75 R 16.00 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024	2403-19185	0.00	16.00 R 60.00 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19187	0.00	30.00 R	Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19188	0.00	52.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19189	0.00	120.00 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19190	0.00	119.20 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19191	0.00	15.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19192	0.00	45.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19193	0.00	60.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19194	0.00	93.75 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19195	0.00	20.94 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 20/03/2024	2403-19196 2403-19197	0.00 0.00	74.00 R 35.00 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20/03/2024	2403-19197	0.00	35.00 R 18.75 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19199	0.00	36.00 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19200	0.00	30.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19201	0.00	24.60 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19202	0.00	67.60 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19203	0.00	102.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19204	0.00	57.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19205	0.00	65.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19206	0.00	30.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19207	0.00	4.95 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19208 2403-19209	0.00	7.65 R 16.00 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 22/03/2024	2403-19209	0.00	16.00 R 55.00 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19210	0.00	12.00 R	Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19212	0.00	7.65 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19213	0.00	16.35 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19214	0.00	20.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19215	0.00	49.20 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19216	0.00	19.25 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19217	0.00	27.35 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19218	0.00	8.60 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-19219	0.00	78.00 R	Solid As A Lock Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 26/03/2024	2403-19220 2403-19221	0.00	53.75 R 34.50 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-19221	0.00	47.95 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-19222	0.00	41.70 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-19224	0.00	44.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-19225	0.00	9.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2024	2403-19226	0.00	4.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19227	0.00	13.90 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19228	0.00	37.64 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19229	0.00	36.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19230	0.00	60.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/03/2024 28/03/2024	2403-19231 2403-19232	0.00	57.00 R 48.75 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024	2403-19232	0.00	48.75 R 19.25 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19233	0.00	26.00 R	Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19235	0.00	73.40 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19236	0.00	71.74 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19237	0.00	30.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19238	0.00	6.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19239	0.00	28.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19240	0.00	22.50 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19241	0.00	46.75 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/03/2024 28/03/2024	2403-19242 2403-19243	0.00	71.99 R 8.75 R	Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2024	2403-19243	0.00	8.75 R 40.00 R	Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19244	0.00	11.00 R	Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19246	0.00	16.02 R	Solid As A Lock Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19247	0.00	19.55 R	Solid As A Lock Limited	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19248	0.00	30.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19249	0.00	68.99 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-19250	0.00	58.00 R	Solid As A Lock Limited	No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-19251	0.00	4,837.50 R	Solo Search Services Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-19252	0.00	32,160.32 R	Solor Care Group Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	01/03/2024	2403-19253	0.00	6,300.00 R	Soltyre Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	01/03/2024 01/03/2024	2403-19254 2403-19255	0.00	31,250.00 R 22,916.66 R	Soltyre Ltd Soltyre Ltd	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Services For Older People - 65 And Over		Nursing Home	322 570	27/03/2024	2403-19255	0.00	22,916.66 R 22.656.72 R	SOLUTIONS (YORKSHIRE) LTD	
Leeds City Council	31/03/2024 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	27/03/2024	2403-19256	0.00	22,656.72 R 1.884.82 R	SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-19258	0.00	34,218.91 R	SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	25/01/2024	2403-19259	0.00	28.94 R	Somerville Service Statio	Yes
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-19260	0.00	1,331.98 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-19261	0.00	1,331.98 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-19262	0.00	1,331.98 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-19263	0.00	430.50 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19264	0.00	1,324.60 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19265	0.00	1,331.98 R	Sonova Uk Limited	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024 28/03/2024	2403-19266 2403-19267	0.00	1,331.98 R 1,331.98 R	Sonova Uk Limited Sonova Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/03/2024 28/03/2024	2403-19267 2403-19268	0.00	1,331.98 R 1,349.19 R	Sonova Uk Limited Sonova Uk Limited	No No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19269	0.00	1,331.98 R	Sonova Uk Limited	No No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19270	0.00	1,331.98 R	Sonova Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19271	0.00	439.11	R	Sonova Uk Limited	No
Leeds City Council		Children and Families Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-19272	0.00	557.36	R R	Sonova Uk Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Social Care Recreation	Agency Payments Supplies and Services	Contact Bought In Professional Services	548 277	12/03/2024 01/03/2024	2403-19273 2403-19274	0.00	13.99 40.00	R	Sophie Nabhan-Sandison	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	26/03/2024	2403-19275	0.00	28.62	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	14/03/2024	2403-19276	0.00	8,391.40	R	South East Cars Leeds Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Private Hire	360	15/03/2024	2403-19277	0.00	32,533.56	R	South East Cars Leeds Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	18/03/2024	2403-19278	0.00	37,029.24	R	South East Cars Leeds Ltd	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-19279	0.00	100.00	R	South Leeds Community Alliance	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/03/2024	2403-19280	0.00	450.00	R	South Leeds Welcome Cafe	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences	266 266	22/03/2024 22/03/2024	2403-19281 2403-19282	0.00 0.00	15,225.00 11,900.00	R R	South London and Maudsley South London and Maudsley	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	22/03/2024	2403-19282	0.00	19,135,50	R	South London and Maudsley	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-19284	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-19285	0.00	3,022.57	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-19286	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-19287	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-19288	0.00	364.00	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-19289 2403-19290	0.00	112.24 112.24	R R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2024 31/01/2024	2403-19290	0.00	3.571.91	R	Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2024	2403-19291	0.00	112.24	R	Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-19293	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-19294	0.00	3,497.71	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-19295	0.00	265.61	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-19296	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-19297	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/02/2024	2403-19298 2403-19299	0.00	112.24 112.24	R R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 06/02/2024	2403-19299 2403-19300	0.00	112.24 112.24	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-19301	0.00	1.416.96	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-19302	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-19303	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-19304	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-19305	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-19306	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-19307	0.00	2,996.66	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2403-19308 2403-19309	0.00	834.57 112.24	R R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2403-19309	0.00	112.24	R	Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19311	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19312	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19313	0.00	1,804.66	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19314	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19315	0.00	983.97	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-19316	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-19317 2403-19318	0.00	112.24 1.413.68	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/02/2024	2403-19319	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-19320	0.00	231.76	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-19321	0.00	1,748.86	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-19322	0.00	1,416.77	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-19323	0.00	3,645.02	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-19324	0.00	1,868.25	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024 14/02/2024	2403-19325 2403-19326	0.00 0.00	112.24 1,603.56	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/02/2024	2403-19326	0.00	851.20	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-19328	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-19329	0.00	41.24	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-19330	0.00	3,529.91	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-19331	0.00	920.38	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-19332	0.00	2,062.70	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-19333	0.00	112.24	R R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2403-19334 2403-19335	0.00	182.00 1.633.79	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024	2403-19336	0.00	490.54	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-19337	0.00	1,035.60	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-19338	0.00	763.49	R	Southern Electric Ener	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-19339	0.00	1,315.34	R	Southern Electric Ener	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	INTERNAL FEES	6	15/03/2024	2403-19340	0.00	18,742.50	С	Southern Green Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-19341	0.00	99.50	R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-19342	0.00	212.60	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/03/2024 08/03/2024	2403-19343 2403-19344	0.00	99.50 132.00	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements Legal Disbursements	411	08/03/2024	2403-19344	0.00	246.00	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/03/2024	2403-19346	0.00	99.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/03/2024	2403-19347	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-19348	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-19349	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-19350	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements Legal Disbursements	411	20/03/2024	2403-19351	0.00	213.50	R R	Sovereign Legal 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	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/03/2024 27/03/2024	2403-19352 2403-19353	0.00	308.50 303.00	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements Legal Disbursements	411	27/03/2024	2403-19353	0.00	209.00	R	Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	27/03/2024	2403-19354	0.00	209.00	R	Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	27/03/2024	2403-19356	0.00	203.50	R	Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/02/2024	2403-19357	0.00	83.33	R	Sp Ainsty Ales Brewe	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2403-19358	0.00	180.00	R	Sp Aldi Grocery Vouc	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	30/01/2024	2403-19359	0.00	60.00	R	Sp Aldi Grocery Vouc	Yes
Leeds City Council		Children and Families	Social Care	Appropriations Supplies and Services	Young People Expenses	654	14/02/2024	2403-19360	0.00	60.00	R R	Sp Aldi Grocery Vouc	Yes
Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Service Strategy Shared Services	Supplies and Services Supplies and Services	Publication And Promotion Office Furniture & Equipment	267 201	06/02/2024 14/02/2024	2403-19361 2403-19362	0.00	98.33 98.33	R	Sp Duronic Sp Duronic	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Materials	205	21/02/2024	2403-19363	0.00	145.82	R	Sp Gb Foam Healthcar	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/02/2024	2403-19364	0.00	87.55	R	Sp Gs Workwear	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	apital	Beneficiary Name	Procurement Card
						•				. Re	venue		
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Property and Contracts Customer Access	Supplies and Services Employees	Operational Furniture And Equipment Occupational Health	203 85	07/02/2024 14/02/2024	2403-19365 2403-19366	0.00	487.44 33.29	R R	Sp Home Secure Ltd Sp Loop Earplugs	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	01/02/2024	2403-19366	0.00	52.81	R	Sp Parker Hydraulics	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	30/01/2024	2403-19368	0.00	31.02	R	Sp Putnams.Co.Uk	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/02/2024	2403-19369	0.00	44.70	R	Sp Seal Medical	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-19370	0.00	85.00	R	Sp Styledup.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	02/02/2024 01/03/2024	2403-19371 2403-19372	0.00	37.44 108.92	R R	Sp Workwear Gurus SPALDINGS LIMITED	Yes No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares	346	13/03/2024	2403-19372	0.00	108.92	R	SPALDINGS LIMITED	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-19374	0.00	57.50	R	SPALDINGS LIMITED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-19375	0.00	2.78	R	Spar Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/02/2024	2403-19376	0.00	10.02	R	Spar Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-19377	0.00	1.39	R	Spar Store	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments External Income	General External Residential Placements Arts/Sports Facility Hire	507 920	01/03/2024 01/03/2024	2403-19378 2403-19379	0.00	18,484.99 -601.74	R R	Spark Of Genius (Training) Limited SPEAKERS FROM THE EDGE LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Advertising	969	01/03/2024	2403-19379	0.00	-15.00	R	SPEAKERS FROM THE EDGE LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other Income	973	01/03/2024	2403-19381	0.00	-90.35	R	SPEAKERS FROM THE EDGE LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/03/2024	2403-19382	0.00	680.56	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/03/2024	2403-19383	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/03/2024	2403-19384 2403-19385	0.00	680.56 680.56	R	Specialist Autism Services	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 Home Care	568 568	05/03/2024 05/03/2024	2403-19385	0.00	850.70	R R	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	05/03/2024	2403-19387	0.00	680.56	R	Specialist Autism Services	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/03/2024	2403-19388	0.00	-255.21	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	12/03/2024	2403-19389	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/03/2024	2403-19390	0.00	340.28	R	Specialist Autism Services	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	Home Care Day Centre	568 564	12/03/2024 12/03/2024	2403-19391 2403-19392	0.00	178.72 1.020.84	R R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/03/2024	2403-19392	0.00	680.56	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19394	0.00	357.44	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/03/2024	2403-19395	0.00	1,020.84	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19396	0.00	1,390.96	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19397	0.00	2,086.44	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/03/2024 12/03/2024	2403-19398 2403-19399	0.00	3,122.20 2.781.92	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	12/03/2024	2403-19399	0.00	822.64	R	Specialist Autism Services	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	12/03/2024	2403-19401	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19402	0.00	1,390.96	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/03/2024	2403-19403	0.00	680.56	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/03/2024	2403-19404	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/03/2024 12/03/2024	2403-19405 2403-19406	0.00	1,361.12 695.48	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-19406	0.00	519.00	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19408	0.00	695.48	R	Specialist Autism Services	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	12/03/2024	2403-19409	0.00	178.72	R	Specialist Autism Services	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-19410	0.00	680.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19411	0.00	3,152.04	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	12/03/2024	2403-19412	0.00	695.48	R R	Specialist Autism Services	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	Home Care Day Centre	568 564	12/03/2024 12/03/2024	2403-19413 2403-19414	0.00	320.80 680.56	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19415	0.00	2,497.76	R	Specialist Autism Services	No.
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/03/2024	2403-19416	0.00	46.68	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/03/2024	2403-19417	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19418	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Home Care	564 568	12/03/2024 12/03/2024	2403-19419 2403-19420	0.00	695.48 680.56	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	12/03/2024	2403-19420	0.00	680.56	R	Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/03/2024	2403-19422	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-19423	0.00	852.48	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/03/2024	2403-19424	0.00	1,020.84	R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/03/2024	2403-19425	0.00	859.28	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous Miscellaneous	577 577	13/03/2024 13/03/2024	2403-19426 2403-19427	0.00	3,598.68 147.44	R R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre	564	19/03/2024	2403-19427	0.00	223.40	R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/03/2024	2403-19429	0.00	1,020.84	R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/03/2024	2403-19430	0.00	1,873.32	R	Specialist Autism Services	No
Leeds City Council		Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	01/03/2024	2403-19431	0.00	585.00	С	SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	22/02/2024	2403-19432	0.00	625.62	R	Species360	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Human Resources Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024 27/03/2024	2403-19433 2403-19434	0.00	1,700.00 300.00	R	Specsaversevougb- Speed For Sport	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204	01/03/2024	2403-19434	0.00	101.00	R	Spellman Walker Limited	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-19436	0.00	286.00	R	SPINK & THACKRAY LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bank Charges	263	19/03/2024	2403-19437	0.00	1,253.22	R	Sport Active	No
Leeds City Council	31/03/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	01/03/2024	2403-19438	0.00	93.60	R	Sport And Playground Services Uk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-19439	0.00	143.00	R	Sport And Playground Services Uk Limited	No
Leeds City Council		City Development	Recreation	Premises	Maintenance Of Buildings	101	15/03/2024	2403-19440	0.00	78.00	R	Sport And Playground Services Uk Limited	No
Leeds City Council	31/03/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Bank Charges Payments To Residents	263 622	19/03/2024	2403-19441	0.00	7.96	R	Sports Development Unit Sportsdirect	No Voc
Leeds City Council	01/00/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2403-19443	0.00	29.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/02/2024	2403-19444	0.00	94.99	R	Sportsdirect.Com	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2403-19445	0.00	76.66	R	Sportsdirect.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/02/2024	2403-19446	0.00	74.98	R	Sportsdirect.Com	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-19447	0.00	23.97	R	Sportsdirect.Com	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024 14/02/2024	2403-19448 2403-19449	0.00	89.28 47.49	R R	Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	14/02/2024	2403-19449 2403-19450	0.00	47.49 87.42	R R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-19451	0.00	49.99	R	Sportsdirect.Com	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	20/02/2024	2403-19452	0.00	119.99	R	Sportsdirect.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-19453	0.00	77.99	R	Sportsdirect.Com	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	01/03/2024	2403-19454	0.00	372.00	R	Spot Advocacy	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	*** No Description *** *** No Description ***	546 546	08/03/2024 08/03/2024	2403-19455 2403-19456	0.00	352.00 381.00	R R	Spot Advocacy Spot Advocacy	No No
Leeds City Council as Accountable Body Leeds City Council		Communities, Housing and Environment	Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Other Hired And Contracted Services	546 265	08/03/2024 01/02/2024	2403-19456 2403-19457	0.00	381.00 10.99	R	Spot Advocacy Spotify Uk	No Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-19458	0.00	536.40		Springfield healthcare (leeds &	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
Locate O'to Occure!	OA (OO) OOOA	A	A D	HCAIT Other	577	20/03/2024	2403-19459		Revenu	e Contractional brookly const.	
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	20/03/2024	2403-19459	0.00	190.24 R 22.35 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-19461	0.00	525.23 R	Springfield healthcare (leeds &	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/03/2024	2403-19462	0.00	356.70 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-19463	0.00	29,445.57 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-19464	0.00	7,609.60 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024 20/03/2024	2403-19465 2403-19466	0.00	689.62 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	20/03/2024	2403-19466 2403-19467	0.00	1,070.12 R 14,570.65 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19468	0.00	4,567.68 R	Springfield healthcare (leeds &	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19469	0.00	1.335.41 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-19470	0.00	84,841.20 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-19471	0.00	547.59 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19472	0.00	5,878.12 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care HCAIT Other	568 577	27/03/2024 27/03/2024	2403-19473 2403-19474	0.00	1,877.40 R	Springfield healthcare (leeds &	No.
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-19474	0.00	407.60 R 6.114.00 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-19476	0.00	1.080.14 R	Springfield healthcare (leeds &	No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19477	0.00	2,853.20 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-19478	0.00	163.04 R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19479	0.00	7,828.56 R	SPRINGFIELD HOUSE	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 571	27/03/2024	2403-19480	0.00	1,908.40 R 35.412.98 R	Springfield Nursing Home SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-19481 2403-19482	0.00	-7.100.59 R	SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-19483	0.00	2,448.60 R	SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-19484	0.00	7,772.10 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19485	0.00	1,650.00 R	SPRINGMOUNT	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-19486	0.00	3,066.44 R	SPRINGMOUNT	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19487	0.00	8,155.78 R	SPRINGMOUNT	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19488	0.00	2,326.30 R	SPRINGMOUNT	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia Residential	571	27/03/2024	2403-19489	0.00	18,029.88 R	SPRINGMOUNT	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Services For Older People Under 65 P/Dis Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Food & Drink	580 231	27/03/2024 06/02/2024	2403-19490 2403-19491	0.00	902.00 R 578.78 R	SPRINGMOUNT Springvale Foods	No Voc
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-19492	0.00	520.83 R	Springvale Foods	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-19493	0.00	606.20 R	Sq *image On Food	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/01/2024	2403-19494	0.00	211.37 R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/01/2024	2403-19495	0.00	107.90 R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/02/2024	2403-19496	0.00	39.75 R	Sq *learning Fun Resource	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/02/2024	2403-19497	0.00	536.19 R	Sq *treadstone Products	Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Social Services Support Services Legal Services	Supplies and Services	Computer Software & Equipment Professional Subscriptions	214 89	13/02/2024 20/02/2024	2403-19498 2403-19499	0.00	27.61 R 272.00 R	Squarespace Inc. Sra	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Waste Management	Employees Supplies and Services	Waste Disposal Charges	236	07/03/2024	2403-19499	0.00	495.01 R	SRCL Ltd	Yes No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-19501	0.00	1.850.00 R	SSC Secure Transport Ltd	No.
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19502	0.00	350.00 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19503	0.00	14.58 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19504	0.00	56.86 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19505	0.00	53.87 R	SSE	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	14/03/2024 14/03/2024	2403-19506 2403-19507	0.00	30.76 R 60.22 R	SSE SSE	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19508	0.00	3.04 R	SSE	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	20/03/2024	2403-19509	0.00	906.02 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-19510	0.00	353.04 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-19511	0.00	59.69 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-19512	0.00	67.10 R	SSE	No
Leeds City Council	31/03/2024 City Development	Asset Management Services	Premises	Electricity	124	26/03/2024	2403-19513	0.00	33.74 R 71.03 R	SSE SSE	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	26/03/2024 26/03/2024	2403-19514 2403-19515	0.00	71.03 R 30.68 R	SSE	No No
Leeds City Council	31/03/2024 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	14/03/2024	2403-19516	0.00	181.64 R	SSE Energy Solutions	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07/03/2024	2403-19517	0.00	6,633.46 R	St Aidans Parochial Church Council	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-19518	0.00	40,802.08 R	St Albans Cottage	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19519	0.00	3,406.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19520	0.00	19,900.62 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19521	0.00	26,840.90 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	01/03/2024 04/03/2024	2403-19522 2403-19523	0.00	3,406.96 R 64.553.86 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/03/2024	2403-19524	0.00	500.00 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19525	0.00	44,562.60 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19526	0.00	950.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19527	0.00	237.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19528	0.00	237.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19529	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	08/03/2024 08/03/2024	2403-19530 2403-19531	0.00	633.92 R 475.44 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	08/03/2024	2403-19531	0.00	316.96 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/03/2024	2403-19533	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/03/2024	2403-19534	0.00	316.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19535	0.00	950.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19536	0.00	950.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/03/2024	2403-19537	0.00	316.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/03/2024 13/03/2024	2403-19538 2403-19539	0.00	36,179.00 R 34.786.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-19539 2403-19540	0.00	34,786.36 R 633.92 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/03/2024	2403-19541	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19542	0.00	316.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/03/2024	2403-19543	0.00	316.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19544	0.00	237.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19545	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19546	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-19547 2403-19548	0.00 0.00	1,426.32 R 475.44 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	13/03/2024	2403-19549	0.00	475.44 R 633.92 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19550	0.00	950.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19551	0.00	633.92 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19552	0.00	475.44 R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	apital	Beneficiary Name	Procurement Card
						•					evenue		
Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-19553 2403-19554	0.00	396.20 1.584.80	R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	13/03/2024	2403-19555	0.00	316.96	R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19556	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19557	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19558	0.00	158.48	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19559	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Agency Payments	Home Care	568	13/03/2024	2403-19560	0.00	316.96	R R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-19561 2403-19562	0.00	475.44 316.96	R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	13/03/2024	2403-19563	0.00	792.40	R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-19564	0.00	158.48	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/03/2024	2403-19565	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-19566	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 514	22/03/2024	2403-19567	0.00	8,234.46	R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Supporting People Contracts Services For Older People - 65 And Over	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Home Care	568	27/03/2024 27/03/2024	2403-19568 2403-19569	0.00	887.70 404.80	R D	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-19570	0.00	728.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-19571	0.00	17,513.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19572	0.00	359.97	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19573	0.00	278.85	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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 HCAIT Community Support	568 575	27/03/2024 27/03/2024	2403-19574 2403-19575	0.00	296.60 501.93	R R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/03/2024	2403-19575	0.00	348.14	R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19577	0.00	206.18	R	ST ANNES COMMUNITY SERVICES	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19578	0.00	304.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-19579	0.00	25.35	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-19580	0.00	381.94	R	St Anne'S Community Services	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	27/03/2024 27/03/2024	2403-19581 2403-19582	0.00 0.00	4,014.60 47.207.80	R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/03/2024	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	569 580	27/03/2024	2403-19582	0.00	47,207.80	R D	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-19584	0.00	5,712.28	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-19585	0.00	12,406.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-19586	0.00	8,086.44	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-19587	0.00	3,542.56	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-19588	0.00	234,548.99	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	570 574	27/03/2024 27/03/2024	2403-19589 2403-19590	0.00	52,194.08 8.086.44	R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl Residential	580	27/03/2024	2403-19590	0.00	104,808.87	R	ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19592	0.00	6,837.80	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19593	0.00	72,194.80	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-19594	0.00	4,740.60	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/03/2024	2403-19595	0.00	36.99	R	St Augustines Court Residents	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	20/03/2024 05/03/2024	2403-19596 2403-19597	0.00	150.00 50.00	R R	St Chad Broomfield Cc ST CHADS PARISH CENTRE	No
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	20/03/2024	2403-19598	0.00	54.00	R	ST CHADS PARISH CENTRE	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/03/2024	2403-19599	0.00	150.00	R	St Cyprian With St James Church Hall	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-19600	0.00	100.00	R	St Gemma Hospice, Leeds	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training & Development	70	22/03/2024	2403-19601	0.00	708.00	R	St Georges Centre Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	27/03/2024	2403-19602	0.00	537.00	R	St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	27/03/2024 08/03/2024	2403-19603 2403-19604	0.00 0.00	1,037.50 5.003.40	R	St Georges Centre Limited ST GEORGES CRYPT	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	08/03/2024	2403-19605	0.00	22,279.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-19606	0.00	5,326.20	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-19607	0.00	5,164.80	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/03/2024	2403-19608	0.00	57,585.27	R	St Giles Trust	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/03/2024	2403-19609	0.00	57,585.27	R	St Giles Trust	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-19610 2403-19611	0.00	43,352.10 3.210.90	R	St Gregory The Great Cath Academy Trust St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-19612	0.00	653.40	R	St Gregory The Great Cath Academy Trust	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-19613	0.00	900.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19614	0.00	27,140.40	R	St Gregory the Great Catholic Academy	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19615	0.00	1,833.45	R	St Gregory the Great Catholic Academy	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19616	0.00	633.60	R	St Gregory the Great Catholic Academy	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-19617	0.00	4.50	R	St Jamess Hospital Chance	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Conference Meetings	634 253	21/02/2024 01/03/2024	2403-19618 2403-19619	0.00	4.50 56.25	R	St Jamess Hospital Chance St John Henry Newman	Yes No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	07/03/2024	2403-19620	0.00	6.328.67	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19621	0.00	4,047.76	R	St Josephs Newcastle	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-19622	0.00	2,322.46	R	St Luke's Community and Regeneration	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19623	0.00	6,239.27	R	St Margarets Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	13/03/2024	2403-19624	0.00	84.00	R	St Margarets Church PCC	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Agency Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227	27/03/2024 26/03/2024	2403-19625 2403-19626	0.00	4,462.28 75.00	R	St Matthews Court St Michael'S Church	No No
Leeds City Council	31/03/2024	Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-19627	0.00	250.00	R	ST PATRICK'S DAY PARADE	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/03/2024	2403-19628	0.00	1,425.00	R	ST PATRICK'S DAY PARADE	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-19629	0.00	4,275.00	R	ST PATRICK'S DAY PARADE	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2024	2403-19630	0.00	100.00	R	ST PATRICK'S DAY PARADE	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/03/2024	2403-19631	0.00	50.00	R	St Peters Community Partnership	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Premises	Non-Recurring Grants Furniture And Fittings	227 195	28/03/2024 24/02/2024	2403-19632 2403-19633	0.00	300.00 9.00	R	St Philip PCC Osmondthorpe St Vincent De Paul Soc	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-19634	0.00	1.200.04	R	St Vincent De Paul Society	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/03/2024	2403-19635	0.00	1,000.00	R	St Vincent's Support Centre	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-19636	0.00	17,460.23	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-19637	0.00	3,224.00	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-19638	0.00	2,516.60	R	St. Luke's Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Home Care	569 568	27/03/2024 06/03/2024	2403-19639 2403-19640	0.00	24,640.00 13,440.00	R R	Stable Lives Care Ltd Stable Lives Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	15/03/2024	2403-19640	0.00	13,440.00	R	Stable Lives Recruitment Ltd Stable Lives Recruitment Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19642	0.00	4,019.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19643	0.00	477.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-19644	0.00	641.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19645	0.00	3,289.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19646	0.00	200.70	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organis	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19647	0.00	9.90	Revenue	REDACTED PERSONAL DATA	
Leeds City Council	31/03/2024 Children 31/03/2024 Children		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-19647	0.00	1.283.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children		Learning		Compensation Claims	200	26/03/2024	2403-19649	0.00	2.400.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/03/2024	2403-19650	0.00	21,342.64	R	Standard Fuel Oils Limited	No
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	14/03/2024	2403-19651	0.00	1,170.84	R	Standard Fuel Oils Limited	No
Leeds City Council			Libraries, Arts & Heritage	Premises	Oil	122	14/03/2024	2403-19652	0.00	1,502.34	R	Standard Fuel Oils Limited	No
Leeds City Council			Commercial Services Commercial Services		Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	15/03/2024 15/03/2024	2403-19653 2403-19654	0.00	17,302.50 23.070.00	R	Standard Fuel Oils Limited Standard Fuel Oils Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321 321	15/03/2024	2403-19654	0.00	21,126.63	R	Standard Fuel Oils Limited Standard Fuel Oils Limited	No No
Leeds City Council			Commercial Services		Fuel (Non LCC Supplies)	321	15/03/2024	2403-19656	0.00	11.659.17	R	Standard Fuel Oils Limited	No No
Leeds City Council		y	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-19657	0.00	29,770.00	R	Standard Fuel Oils Limited	No
Leeds City Council	31/03/2024 Strategy	y and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2024	2403-19658	0.00	33,997.06	R	Standard Fuel Oils Limited	No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/03/2024	2403-19659	0.00	11,982.78	R	Standard Fuel Oils Limited	No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/03/2024	2403-19660	0.00	11,822.00	R	Standard Fuel Oils Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	22/03/2024 27/03/2024	2403-19661 2403-19662	0.00	14,736.29 603.60	R	Standard Fuel Oils Limited Standard Fuel Oils Limited	No No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/03/2024	2403-19663	0.00	19,316.41	R	Standard Fuel Oils Limited Standard Fuel Oils Limited	No No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/03/2024	2403-19664	0.00	15,444.92	R	Standard Fuel Oils Limited	No
Leeds City Council		y and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14/03/2024	2403-19665	0.00	412.10	R	Stanford Marsh	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-19666	0.00	1,931.00	R	Stanley Grange	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-19667	0.00	4,252.00	С	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/03/2024 01/03/2024	2403-19668 2403-19669	0.00	4,305.00 6.364.00	C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council			Strategic Housing Partnership & Support Leeds Building Services		Other Hired And Contracted Services	265	01/03/2024	2403-19669	0.00	22.532.00	D	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/03/2024	2403-19671	0.00	7.135.00	C	STANNAH LIFT SERVICES LTD	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-19672	0.00	6,931.00	c	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2024 Commu	unities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-19673	0.00	3,422.00	С	STANNAH LIFT SERVICES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-19674	0.00	6,158.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-19675	0.00	17,760.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials CONSTRUCTION	205 3	28/03/2024 28/03/2024	2403-19676 2403-19677	0.00	1,644.40	R C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	28/03/2024	2403-19677	0.00	7,810.00 5.260.00	C	STANNAH LIFT SERVICES LTD	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-19679	0.00	8,913.00	c	STANNAH LIFT SERVICES LTD	No No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/03/2024	2403-19680	0.00	4,425.00	c	STANNAH LIFT SERVICES LTD	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	28/03/2024	2403-19681	0.00	9,734.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-19682	0.00	150.00	R	Staples	Yes
Leeds City Council			Social Care	Agency Payments	Independent Fostering Agencies	509	14/03/2024	2403-19683	0.00	6,711.68	R	Star Fostering Ltd	No
Leeds City Council			Social Care Social Care		Subsistence Leaving Care Allowances	256 634	29/01/2024 30/01/2024	2403-19684 2403-19685	0.00	6.42 5.52	R R	Starbucks Starbucks	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Appropriations Agency Payments	Direct Work	549	01/02/2024	2403-19685	0.00	5.52	R	Starbucks	Yes Yes
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2403-19687	0.00	9.30	R	Starbucks	Yes
Leeds City Council			Social Care	Supplies and Services	Subsistence	256	22/02/2024	2403-19688	0.00	10.05	R	Starbucks	Yes
Leeds City Council	31/03/2024 Children	n and Families	Social Care	Supplies and Services	Subsistence	256	22/02/2024	2403-19689	0.00	1.96	R	Starbucks	Yes
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-19690	0.00	11.28	R	Starbucks Armley Road	Yes
Leeds City Council			Social Care		Food & Drink	231	09/02/2024	2403-19691	0.00	3.97	R	Starbucks Broadway	Yes
Leeds City Council Leeds City Council	31/03/2024 Children 31/03/2024 Children		Social Care Social Care		Food & Drink Food & Drink	231 231	13/02/2024 23/02/2024	2403-19692 2403-19693	0.00 0.00	3.97 6.26	R R	Starbucks Broadway Starbucks Broadway	Yes
Leeds City Council			Social Care Social Care		Food & Drink	231	30/01/2024	2403-19693	0.00	3.67	R	Starbucks Broadway Starbucks Coffee	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/03/2024	2403-19695	0.00	865.19	R	Stark Building Materials Uk Limited.	No
Leeds City Council		y and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-19696	0.00	489,762.57	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services		Operational Materials	205	05/03/2024	2403-19697	0.00	28,619.49	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2024	2403-19698	0.00	18,366.96	R	Stark Building Materials Uk Limited.	No
Leeds City Council Leeds City Council			Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2024	2403-19699 2403-19700	0.00	608.00 152.00	R	Stark Building Materials Uk Limited. Stark Building Materials Uk Limited.	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19701	0.00	390.42	R	Stark Building Materials Uk Limited.	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19702	0.00	25.63	R	Stark Building Materials Uk Limited.	No
Leeds City Council	31/03/2024 Strategy	y and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19703	0.00	48.00	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services		Operational Materials	205	20/03/2024	2403-19704	0.00	31.97	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services		Operational Materials	205	20/03/2024	2403-19705	0.00	420.00	R	Stark Building Materials Uk Limited.	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/03/2024 20/03/2024	2403-19706 2403-19707	0.00	31.97 26.64	R R	Stark Building Materials Uk Limited. Stark Building Materials Uk Limited.	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19707	0.00	102.36	R	Stark Building Materials Uk Limited.	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19709	0.00	337.02	R	Stark Building Materials Uk Limited.	No
Leeds City Council	31/03/2024 Strategy	y and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19710	0.00	13.29	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19711	0.00	182.42	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-19712	0.00	89.50	R	Stark Building Materials Uk Limited.	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/03/2024 22/03/2024	2403-19713 2403-19714	0.00	400,958.80 22.463.69	R	Stark Building Materials Uk Limited.	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024	2403-19714	0.00	18,106.52	R	Stark Building Materials Uk Limited. Stark Building Materials Uk Limited.	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-19716	0.00	9.213.76	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-19717	0.00	16,352.12	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-19718	0.00	28,239.86	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2024 Adults a		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-19719	0.00	15,310.76	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-19720	0.00	6,314.72	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council		y and Resources unities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Materials Plant Spares	205 346	12/03/2024 27/03/2024	2403-19721 2403-19722	0.00	289.00 162.10	R	Stearn Electric Co Limited Steel Viner Limited	No No
Leeds City Council			Customer Access	Transport	Public Transport Expenses	310	28/03/2024	2403-19722	0.00	6.45	R	REDACTED PERSONAL DATA	No No
Leeds City Council		and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-19724	0.00	625.84	R	Step Ahead Home Care Services	No.
Leeds City Council	31/03/2024 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-19725	0.00	223.52	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2024 Adults a	and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-19726	0.00	20,847.52	R	Step Ahead Home Care Services	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-19727	0.00	2,056.20	R	Step Ahead Home Care Services	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-19728	0.00	2,503.20	R	Step Ahead Home Care Services	No
Leeds City Council			Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	06/03/2024 06/03/2024	2403-19729	0.00	7,560.15	R R	Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults a 31/03/2024 Social S		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCATI Community Support Home Care	575 568	06/03/2024	2403-19730 2403-19731	0.00	2,123.26 7,910.00	R	Step Ahead Home Care Services Step Ahead Home Care Services	No 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 Agency Payments	Nursing Home - Physical Disabl	508 575	06/03/2024	2403-19731	0.00	14,616.25	R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-19733	0.00	1,855.05	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-19734	0.00	9,730.80	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/03/2024	2403-19735	0.00	5,787.60	R	Step Ahead Home Care Services	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19736	0.00	1,116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-19737 2403-19738	0.00	264.00 1.848.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/03/2024 Children		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-19738	0.00	1,848.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 City Dev		Recreation		Bought In Professional Services	277	01/03/2024	2403-19740	0.00	56.00	R	Stephanie Ifould	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 Co	pital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Employees	Training & Development	70	15/03/2024	2403-19741	0.00	1,416.64	evenue R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19741	0.00	443.52	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19743	0.00	73.92	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-19744	0.00	2.139.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/03/2024	2403-19745	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-19746	0.00	120.00	R	Stephen Wale	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19747	0.00	10.533.60	R	Stepping Stones Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19748	0.00	600.60	R	Stepping Stones Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-19749	0.00	2,139.50	R	Stepping Stones Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19750	0.00	18,295.20	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19751	0.00	184.80	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-19752	0.00	1,283.70	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/02/2024	2403-19753	0.00	17.50	R	Steve & Daves Shoe Re	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-19754	0.00	87.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-19755 2403-19756	0.00	37.50 27.50	R R	Steven D Dixon Steven D Dixon	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-19757	0.00	27.50	R	Steven D Dixon	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19758	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19759	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19760	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-19761	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-19762	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-19763	0.00	42.50	R	Steven D Dixon	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	01/03/2024	2403-19764	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/02/2024	2403-19765	0.00	18.25	R	Steves Taxi	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-19766	0.00	260.30	R	Stichting Europe	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-19767	0.00	3,600.00	R R	Stillwater Associates Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	11/03/2024 13/03/2024	2403-19768 2403-19769	0.00	5,616.00 168.05	R	Stillwater Associates Limited STM 360 Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-19769	0.00	5.412.00	R	STM 360 Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19771	0.00	13,831.46	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19772	0.00	9.063.43	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-19773	0.00	2,573.76	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-19774	0.00	82.50	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-19775	0.00	88.33	R	Store First	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-19776	0.00	88.33	R	Store First	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	01/03/2024	2403-19777	0.00	5,957.60	С	Storm Environmental Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-19778	0.00	1,259.50	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-19779	0.00	1,275.75	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-19780	0.00	1,267.25	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/03/2024 04/03/2024	2403-19781 2403-19782	0.00	1,297.00 1,275.75	R	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/03/2024	2403-19782	0.00	1,275.75	R D	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/03/2024	2403-19783	0.00	1,275.75	R	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/03/2024	2403-19785	0.00	1,273.50	R	Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-19786	0.00	1.169.50	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-19787	0.00	1,206.75	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-19788	0.00	2,646.28	R	Straven House Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19789	0.00	11,528.16	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-19790	0.00	1,711.60	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-19791	0.00	4,230.00	С	Streetwise Uk Management Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-19792	0.00	1,160.00	С	Streetwise Uk Management Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2024	2403-19793	0.00	8,285.00	С	Streetwise Uk Management Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-19794	0.00	375.00	R	Streetwise Uk Management Ltd	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	01/03/2024	2403-19795	0.00	18,486.40	R	Strive for Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566	01/03/2024	2403-19796	0.00	18,000.00	R R	Strive for Education Ltd Strive for Education Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	01/03/2024 01/03/2024	2403-19797 2403-19798	0.00	14,291.60 16,345.80	R	Strive for Education Ltd Strive for Education Ltd	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	01/03/2024	2403-19799	0.00	12.500.00	R	Strive for Education Ltd	No No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/03/2024	2403-19800	0.00	3.831.47	R	Strom Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	12/03/2024	2403-19801	0.00	11,641.25	C	Structural Investigation Services Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	27/03/2024	2403-19802	0.00	6,370.88	C	Structural Investigation Services Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-19803	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-19804	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-19805	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-19806	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-19807	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-19808	0.00	544.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development Children and Families	Recreation	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-19809	0.00	20.00	R	Stuart Whitehouse	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	08/02/2024 15/02/2024	2403-19810 2403-19811	0.00	7.32 7.32	R R	Subway 34563 Elland Road	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/02/2024	2403-19811	0.00	12.47	R	Subway 34563 Elland Road Subway 35073 White Rose C	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2403-19812	0.00	11.38	R	Subway 35073 White Rose C	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/02/2024	2403-19814	0.00	6.47	R	Subway 42835 Crown Point	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/02/2024	2403-19815	0.00	31.68	R	Subway 44545 Centretainme	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	17/02/2024	2403-19816	0.00	6.39	R	Subway 61102 Fulford, Yor	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-19817	0.00	8.91	R	Subway 62662 Colton Mill	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/01/2024	2403-19818	0.00	20.47	R	Subway 67788 Moor Allerto	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/03/2024	2403-19819	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	24/02/2024	2403-19820	0.00	2.75	R	Sue Ryder 6156	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/02/2024	2403-19821	0.00	5.42	R	Sue Ryder 6177	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/02/2024	2403-19822	0.00	135.00	R	Sue Ryder 6177	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/02/2024	2403-19823	0.00	213.32	R	Sue Ryder 6177	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19824	0.00	2,122.47	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	01/03/2024 01/03/2024	2403-19825 2403-19826	0.00	245.68 5.393.79	R R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	01/03/2024	2403-19826 2403-19827	0.00	5,393.79 2.100.33	R R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19828	0.00	2,171.13	R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/03/2024	2403-19829	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19830	0.00	675.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19831	0.00	675.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19832	0.00	540.12	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19833	0.00	675.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19834	0.00	4,891.95	R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	apital	Beneficiary Name	Procurement Card
											evenue		
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	06/03/2024 06/03/2024	2403-19835 2403-19836	0.00	2,076.03 1.176.69	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	06/03/2024	2403-19836	0.00	810.18	R R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19838	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19839	0.00	2,276.22	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19840	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-19841	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19842	0.00	5,284.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19843	0.00	2,076.03	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19844	0.00	2,276.22	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19845	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19846	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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	08/03/2024 08/03/2024	2403-19847 2403-19848	0.00	694.44 5.032.81	R R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	08/03/2024	2403-19849	0.00	2,076.03	R P	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19850	0.00	2,160.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19851	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/03/2024	2403-19852	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/03/2024	2403-19853	0.00	4,636.02	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/03/2024	2403-19854	0.00	4,707.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19855	0.00	4,707.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19856	0.00	4,619.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19857	0.00	4,696.11	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19858 2403-19859	0.00	4,434.39	ĸ	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial 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	14/03/2024 14/03/2024	2403-19859	0.00	272.61 251.64	R P	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19861	0.00	5.284.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19862	0.00	2,013.12	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19863	0.00	2.160.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19864	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/03/2024	2403-19865	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-19866	0.00	4,736.04	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-19867	0.00	5,221.53	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-19868	0.00	2,076.03	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-19869	0.00	1,697.52	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-19870	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	20/03/2024	2403-19871	0.00	231.48	R R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	27/03/2024 27/03/2024	2403-19872 2403-19873	0.00	4,707.00 5.263.47	R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-19874	0.00	2.076.03	R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-19875	0.00	462.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-19876	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Socia	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/03/2024	2403-19877	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council		nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-19878	0.00	37.50	R	Suk Fan Ng	No
Leeds City Council	31/03/2024 Com	nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19879	0.00	36.50	R	Suk Fan Ng	No
Leeds City Council		nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-19880	0.00	39.17	R	Suk Fan Ng	No
Leeds City Council		nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-19881	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council		dren and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-19882	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-19883	0.00	47.65	R	REDACTED PERSONAL DATA	No
Leeds City Council		nmunities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024 21/03/2024	2403-19884 2403-19885	0.00	34.90 10.00	R R	Suleman Jan Suleman Jan	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024	2403-19885	0.00	40.00	R	Sultana Choudhury	No No
Leeds City Council		munities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19887	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19888	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council		nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19889	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/03/2024 Com	nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-19890	0.00	35.00	R	Sultana Choudhury	No
Leeds City Council	31/03/2024 Com	nmunities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-19891	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-19892	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-19893	0.00	51.52	R	Suma Foods Limited	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-19894	0.00	41.15	R	Suma Foods Limited	Yes
Leeds City Council as Accountable Body		ial Services Pooled Budgets dren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment	203	08/03/2024 30/01/2024	2403-19895 2403-19896	0.00	175.45 230.00	R	SU-MED INTERNATIONAL (UK) LIMITED Sumup *abs Beddings	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	30/01/2024	2403-19896	0.00	145.00	R R	Sumup abs Beddings Sumup *abs Beddings	Yes Yes
Leeds City Council		dren and Families	Social Care	Appropriations	Leaving Care Grants	635	15/02/2024	2403-19898	0.00	335.00	R	Sumup *abs Beddings	Yes
Leeds City Council		dren and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-19899	0.00	16.25	R	Sumup *car 21	Yes
Leeds City Council		dren and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2403-19900	0.00	1,610.00	R	Sumup *chas Service Comm	Yes
Leeds City Council		dren and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2403-19901	0.00	2,520.00	R	Sumup *chas Service Comm	Yes
Leeds City Council	31/03/2024 City I	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/02/2024	2403-19902	0.00	366.67	R	Sumup *gym Fix Solutions	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Holidays- Service Users	284	14/02/2024	2403-19903	0.00	3.50	R	Sumup *harland Bros T	Yes
Leeds City Council			Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	13/02/2024	2403-19904	0.00	130.00	R	Sumup *hisco	Yes
Leeds City Council	31/03/2024 Child		Social Care	Agency Payments	Direct Work	549	07/02/2024	2403-19905	0.00	7.46	R	Sumup *jens Sweet Sho	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-19906	0.00	45.00	R	Sumup *jillings Baddeley	Yes
Leeds City Council		dren and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2403-19907	0.00	12.00	R	Sumup *newdlez & Co.	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents General Maintenance	285 104	22/02/2024 08/02/2024	2403-19908 2403-19909	0.00	95.00 459.00	R	Sumup *ossett Surgery Sumup *oks Decorating	Yes
Leeds City Council	31/03/2024 Child		Social Care	Premises	Furniture And Fittings	195	23/02/2024	2403-19910	0.00	565.00	R	Sumup *pks Decorating	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/02/2024	2403-19911	0.00	72.00	R	Sumup *reet Yorkshire	Yes
Leeds City Council		nmunities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-19912	0.00	155.80	R	Sumup *reet Yorkshire	Yes
Leeds City Council	31/03/2024 Strate		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-19913	0.00	4,742.95	R	Sunbelt Rentals Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-19914	0.00	78.37	R	Sunbelt Rentals Ltd	No
Leeds City Council		nmunities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-19915	0.00	882.70	R	Sunbelt Rentals Ltd	No
Leeds City Council			Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-19916	0.00	355.79	R	Sunbelt Rentals Ltd	No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19917	0.00	289.71	R	Sunbelt Rentals Ltd	No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19918	0.00	95.13	R	Sunbelt Rentals Ltd	No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19919	0.00	95.13	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		Development Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19920 2403-19921	0.00	95.13 205.82	R R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Development Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024	2403-19921 2403-19922	0.00	205.82	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024	2403-19922	0.00	205.82	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19924	0.00	316.73	R	Sunbelt Rentals Ltd	No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19925	0.00	316.73	R	Sunbelt Rentals Ltd	No
Leeds City Council		Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19926	0.00	181.61	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024 City I		Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19927	0.00	87.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024 City I	Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19928	0.00	682.22	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
						•					or Revenue		
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/03/2024 01/03/2024	2403-19929 2403-19930	0.00	208.14 783.73	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024	2403-19930	0.00	783.73	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19932	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19933	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19934	0.00	57.50	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19935 2403-19936	0.00	783.73 783.73	R R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19937	0.00	799.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19938	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19939 2403-19940	0.00 0.00	48.67 48.67	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19941	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19942	0.00	57.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19943	0.00	57.18	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19944 2403-19945	0.00	783.73 799.40	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19946	0.00	799.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19947	0.00	56.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19948	0.00	358.14	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19949 2403-19950	0.00 0.00	222.79 222.79	R R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19950	0.00	222.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19952	0.00	229.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19953	0.00	90.91	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-19954 2403-19955	0.00	279.23 799.40	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19956	0.00	799.40	R	Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-19957	0.00	413.48	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-19958	0.00	303.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	01/03/2024 12/03/2024	2403-19959 2403-19960	0.00	81.08 799.40	R R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Schools related grant expenditure	203 299	15/03/2024	2403-19960	0.00	-52.50	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-19962	0.00	90.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-19963	0.00	61.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024 31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/03/2024 22/03/2024	2403-19964 2403-19965	0.00	420.00 15.00	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	26/03/2024	2403-19965	0.00	15.00 235.20	R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-19967	0.00	64.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-19968	0.00	60.05	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2024	2403-19969	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Residential	580 570	27/03/2024 27/03/2024	2403-19970 2403-19971	0.00	35,035.76 21.051.21	R	Sunnbyborough Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	31/03/2024	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	574	27/03/2024	2403-19971	0.00	113.56	R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-19973	0.00	1,844.88	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-19974	0.00	21,022.52	R	SUNNYBANK	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19975	0.00	1,570.80	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	27/03/2024 27/03/2024	2403-19976 2403-19977	0.00	9,060.16 57.072.92	R	SUNNYDALE SUNNYFIELD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19978	0.00	1,663.20	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19979	0.00	511.50	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19980	0.00	217.80	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/03/2024 27/03/2024	2403-19981 2403-19982	0.00	3,851.10 17.030.05	R	Sunnyside Early Years And Childcare Ltd SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	27/03/2024	2403-19982	0.00	1,259.20	R	SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-19984	0.00	1,880.12	R	Sunnyview	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-19985	0.00	22,555.20	R	Sunnyview	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-19986 2403-19987	0.00	29,144.00 28.176.59	R	Sunnyview Sunnyview	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-19988	0.00	6,173.68	R	Sunnywell Care Home	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-19989	0.00	11,616.72	R	Sunnywell Care Home	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-19990	0.00	24,670.80	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/03/2024 01/03/2024	2403-19991 2403-19992	0.00	4,618.35 1.851.30	R	Sunshine Community Nursery Sunshine Community Nursery	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/03/2024	2403-19992	0.00	1,851.30	R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2403-19994	0.00	1,800.00	R	Supa Sofa Leeds Limite	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2403-19995	0.00	51.15	R	Superdrug Stores Plc	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-19996	0.00	32.63	R	Superdrug Stores Pic	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents General External Residential Placements	285 507	22/02/2024 04/03/2024	2403-19997 2403-19998	0.00	8.00 22.337.01	R	Superdrug Stores Plc Supporting Futures Ltd	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-19999	0.00	21,672.81	R	Supporting Futures Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-20000	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/03/2024	2403-20001	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	28/03/2024	2403-20002	0.00	12,400.00	R	Supreme Child Care Supreme Child Care	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	General External Residential Placements Legal Disbursements	507 411	28/03/2024 22/03/2024	2403-20003 2403-20004	0.00	12,400.00 891.00	R	Supreme Child Care Surai Shenov	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-20005	0.00	536.40	R	SureCare North Leeds Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-20006	0.00	11,018.47	R	SureCare North Leeds Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-20007	0.00	4,157.16	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024 20/03/2024	2403-20008	0.00	4,067.72 35.70	R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	20/03/2024	2403-20009 2403-20010	0.00	35.70 100.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-20011	0.00	8,616.67	R	Surrey Hills And Heights Dementia	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-20012	0.00	223.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/03/2024	2403-20013	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	06/03/2024 14/03/2024	2403-20014 2403-20015	0.00	216.00 100.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20016	0.00	1,108.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20017	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20018	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 265	01/03/2024 18/03/2024	2403-20019	0.00	120.96 200.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	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	18/03/2024 22/03/2024	2403-20020 2403-20021	0.00	900.00	R	REDACTED PERSONAL DATA Susan Sanders	No No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20022	0.00	554.40	R	REDACTED PERSONAL DATA	No

The column 1	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
Mathematical Math								'						
March Marc														
Column C														
March Marc														
March Marc								01/03/2024			831.60	R	REDACTED PERSONAL DATA	No
March Marc												R		
March 1966 Marc												R		
March Marc														
March Marc														
March Marc														
March Marc														
March 1916 March	Leeds City Council	31/03/2024	Children and Families	Social Care		Services Rendered By Other Organisations	511	01/03/2024	2403-20035	0.00	46.20	R	REDACTED PERSONAL DATA	
March Marc														
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Math					Agency Payments							R		No
March 1968 1969														
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Control 1935 Cont														
Land 1925 Column of Free No. 1 March		31/03/2024	Children and Families	Social Care		Independent Fostering Agencies	509	01/03/2024	2403-20048	0.00	672.28	R	SWIIS FOSTER CARE LTD	
Description Control	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-20049	0.00	715.47	R		No
March Colorado 192500 Older of Primary Olde														No
Lane Control														
Control Cont														
Dec														
Deck Cycle														
Color 1900				Social Care				01/03/2024	2403-20056	0.00	726.67	R		
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Land Cyclosed 19/0000 Cyclosed Cyc														
March Control 196000 Color on Principal Col														
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Design Process Proce	Leeds City Council		Children and Families										SWIIS FOSTER CARE LTD	
					Agency Payments							R		No
March Deck														
Land Dr. Cy Carrol														
Lead Cyclosed 3100000 1000000 10000000 10000000 10000000 100000000														
Lead 10,000 10,														
Look C Count 1900 College 1900		31/03/2024	Children and Families	Social Care				08/03/2024	2403-20070	0.00	730.94	R	SWIIS FOSTER CARE LTD	
Mem Cry Concet	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies		08/03/2024	2403-20071	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Lead- Cip Courted 31/02/2001 Colletin word Familian Document Familian Docume														
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Land Circ Count 1910/2001 Collabor of Printing Agencies Collabor of Printing Agencie														
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Lends Cly Council 310/2002 Children and Families Social Care Agron's Prigrants Social Care Agr		31/03/2024	Children and Families				509	08/03/2024		0.00		R	SWIIS FOSTER CARE LTD	No
Least Ciry Council 31/3/2021 Colorism of Familian Social Ciry Agency Pigments Majoration Finishtring Agencies 500 15/3/2024 24/3/20205 0.00 0.75 0.75 0.00 0														
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Leeds City Courcil 31/03/2024 Childra mard Familhe Social Care Agency Pymments Independent Fostering Agence 509 15/03/2024 24/03/20090 0.0 80.0 8.7														
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Lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 23/03/2204 24/03/20096 0.00 67.2 a R SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/20097 0.00 77.5 7 R SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/20097 0.00 65.5 0 a SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/20090 0.00 67.5 a SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/20090 0.00 67.5 a SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/2010 0.00 67.5 a SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/2010 0.00 81.2 h R SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/2010 0.00 77.0 h R SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/2010 0.00 77.0 h R SWIIS FOSTER CARE LTD No lends City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 599 22/03/22024 24/03/2010 0.00 77.0 h R SWIIS FOSTER CARE LTD No lends City Council Agency Payments	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies		15/03/2024	2403-20093	0.00	888.86	R	SWIIS FOSTER CARE LTD	No
Leads CIV Council 31/03/2024 Children and Families Social Care Agency Pymments Independent Fosterins Agencies 598 22/03/2024 24/03-20097 0.00 77.54 78 SWIIS FOSTER CARE LTD No Leads CIV Council 31/03/2024 Children and Families Social Care Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20098 0.00 75.64 78 SWIIS FOSTER CARE LTD No Leads CIV Council 31/03/2024 Children and Families Social Care Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20098 0.00 75.64 78 SWIIS FOSTER CARE LTD No Leads CIV Council 31/03/2024 Children and Families Social Care Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 64.39 38 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 64.39 38 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 77.94 8 SWIIS FOSTER CARE LTD No Leads CIV Council Agency Pymments Independent Fosterins Agencies 599 22/03/2024 24/03-20100 0.00 80.00 8 SWIIS FOSTER CARE LTD No Leads CIV C														
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Leeds City Council 31/03/2014 31/03/2014 31/03/2014 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20103 0.00 779.04 R SWIIS FOSTER CARE LTD No	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/03/2024	2403-20100	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03-20104 0.00 777.91 R SWIJS FOSTER CARE LTD No														
Leeds City Council 31/03/2014 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/2010 0.00 874.8 R SWIIS FOSTER CARELTD No Leeds City Council 31/03/2014 31/03/2014 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20106 0.00 801.03 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20106 0.00 801.03 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20107 0.00 850.78 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20108 0.00 801.03 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20109 0.00 850.78 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20110 0.00 858.86 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20110 0.00 850.78 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20111 0.00 850.78 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20111 0.00 850.78 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2014 24/03/20111 0.00 65.40 R SWIIS FOSTER CARELTD No Children and Families Social Care Agency Payments Independent Fostering Agencies 509 2														
Leeds Cily Council 31/03/2024 Alignment Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03-20105 0.00 84.4 8 SWIIS FOSTER CARE LTD No No No No No No No N														
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03-20106 0.00 800.03 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03-20107 0.00 850.78 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20108 0.00 800.03 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20109 0.00 880.86 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20109 0.00 880.86 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20109 0.00 880.86 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20111 0.00 880.86 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20111 0.00 880.86 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20111 0.00 880.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20111 0.00 880.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 22/03/2024 24/03-20111 0.00 880.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 01/03/2024 24/03-20111 0.00 680.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 (Suppose Payments Independent Fostering Agencies 509 01/03/2024 24/03-20														
Leeds Cily Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03/2017 0.0 85.78 R. SWIIS FOSTER CARE LTD No														
Leeds City Council 310/32024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03/2010 0.0 80.03 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03/20110 0.0 88.2 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 24/03/2011 0.0 89.2 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 24/03/2011 0.0 89.2 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 24/03/2011 0.0 89.2 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 24/03/2011 0.0 89.7 8 SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 24/03/2011 0.0 <t< td=""><td>Leeds City Council</td><td>31/03/2024</td><td></td><td>Social Care</td><td>Agency Payments</td><td>Independent Fostering Agencies</td><td>509</td><td>22/03/2024</td><td>2403-20107</td><td>0.00</td><td>850.78</td><td>R</td><td>SWIIS FOSTER CARE LTD</td><td></td></t<>	Leeds City Council	31/03/2024		Social Care	Agency Payments	Independent Fostering Agencies	509	22/03/2024	2403-20107	0.00	850.78	R	SWIIS FOSTER CARE LTD	
Leeds City Council 31/03/2024 Children and Familles Social Care Agency Payments Independent Fostering Agencies 509 22/03/2024 24/03-2011 0.00 808.22 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 40/03-2011 0.00 850.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 40/03-2011 0.00 654.0 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 40/3-2011 0.00 654.0 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 40/3-2011 0.00 654.0 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 40/3-2011 0.00 654.0 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 31/03/2024 40/3-2011 0.00 654.0 R SWIIS FOSTER CARE LTD No					Agency Payments									No
Leeds City Council 31/03/2014 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 2/3/03/2024 24/03/2011 0.0 850.78 R SWIIS FOSTER CARE LTD No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 40/3-2011 0.0 85.78 R SWIIS FOSTER CARE LTD No Leeds City Council 31/03/2024 1/03/2024 24/03-20113 0.0 654.0 R Swiis Foster Care Scotland Ltd No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 31/03/2024 24/03-20113 0.0 552.0 R Swiis Foster Care Scotland Ltd No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 31/03/2024 24/03-20113 0.0 552.0 R Swiis Foster Care Scotland Ltd No Leeds City Council as Accountable Body 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024														
Leeds City Council as Accountable Body 31/03/2024 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 01/03/2024 2403-20112 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 31/03/2024 40/03/2013 0.00 592.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 31/03/2024 40/03/2013 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 31/03/2024 24/03/20113 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 40/03/2014 24/03/20113 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 40/03/2014 24/03/20113 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 40/03/2014 24/03/20113 0.00 654.00 R														
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 01/03/2024 24/03-2011 0.0 582.00 R Swiis Foster Care Scotland Lid No Leeds City Council 31/03/2024 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 569 01/03/2024 24/03-2011 0.0 654.00 R Swiis Foster Care Scotland Lid No Leeds City Council 31/03/2024 Hildren and Families Social Care Agency Payments Independent Fostering Agencies 569 08/03/2024 24/03-20113 0.0 654.00 R Swiis Foster Care Scotland Lid No Leeds City Council 31/03/2024 24/03-2011 0.0 654.00 R Swiis Foster Care Scotland Lid No														
Leeds City Council as Accountable Body 31/03/2024 Social Services Prooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 08/03/2024 24/03-20114 0.00 654.00 R Swiis Foster Care Scotland Ltd No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 08/03/2024 24/03-20115 0.00 592.00 R Swiis Foster Care Scotland Ltd No														
Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 08/03/2024 24/03-20115 0.00 592.00 R Swiis Foster Care Scotland Ltd No														
Leeds City Council as Accountable Body 31/03/2024 Social Services Proled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 15/03/2024 24/03-20116 0.00 654.00 R Swiis Foster Care Scotland Ltd No				Social Care	Agency Payments									No
	Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/03/2024	2403-20116	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount (Beneficiary Name	Procurement Card
Leeds City Council	21/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/03/2024	2403-20117	0.00	592.00	levenue R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/03/2024	2403-20117	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Independent Fostering Agencies	509	22/03/2024	2403-20119	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2024	City Development	Recreation	Employees	Training & Development	70	19/02/2024	2403-20120	0.00	30.00	R	Swimming Teachers Asso	Yes
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20121	0.00	450.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20122	0.00	750.00	R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/03/2024 19/03/2024	2403-20123 2403-20124	0.00	1,350.50 1.313.50	R R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20124	0.00	1,683.50	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20126	0.00	407.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20127	0.00	314.50	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20128	0.00	2,035.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 411	19/03/2024	2403-20129	0.00	333.00 444.00	R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	19/03/2024 19/03/2024	2403-20130 2403-20131	0.00	1.332.00	R R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20132	0.00	2.183.50	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20133	0.00	1,424.50	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20134	0.00	684.50	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2024		Property and Contracts	Internal Recharges	Legal Disbursements	411	19/03/2024	2403-20135	0.00	-55.50	R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/03/2024 19/03/2024	2403-20136 2403-20137	0.00	-222.00 -277.50	R R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	20/03/2024	2403-20137	0.00	1.478.00	R	Swinburne Maddison Lip	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-20139	0.00	254.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-20140	0.00	302.50	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2024		Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-20141	0.00	72.60	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2024	2403-20142	0.00	5,655.83	R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01/03/2024 01/03/2024	2403-20143 2403-20144	0.00	3,694.09 2.461.24	R R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/03/2024		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	22/03/2024	2403-20145	0.00	182.95	R	Switch2 Energy Limited	No No
Leeds City Council	31/03/2024		Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-20146	0.00	20.00	R	Switch2 Energy Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20147	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20148	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20149	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20150	0.00	20.00	R R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 21/03/2024	2403-20151 2403-20152	0.00	40.00 55.00	R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20152	0.00	20.00	R	Sveda Shopna Begum	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20154	0.00	40.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20155	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20156	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20157	0.00	40.00	R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024 27/03/2024	2403-20158 2403-20159	0.00	20.00 25.00	R R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	31/03/2024	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	06/03/2024	2403-20159	0.00	25.00 27.67	R	Sylvia Saddik-Ibrahim	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20161	0.00	10.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20162	0.00	23.67	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20163	0.00	23.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20164	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	27/03/2024 06/03/2024	2403-20165 2403-20166	0.00	20.00 100.00	R R	Sylvia Saddik-Ibrahim REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20167	0.00	95.00	R	Synergy Language Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20168	0.00	95.00	R	Synergy Language Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20169	0.00	-1,933.14	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20170	0.00	-97.78	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20171	0.00	382.42	R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2024 08/03/2024	2403-20172 2403-20173	0.00 0.00	12,118.00 34.80	R R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20173	0.00	80.00	R	Systemair Fans & Spares	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20175	0.00	92.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-20176	0.00	24.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20177	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	01/03/2024	2403-20178	0.00	670.88	R	T C HARRISON JCB	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Plant Spares	342 346	06/03/2024 13/03/2024	2403-20179 2403-20180	0.00	416.00 90.93	R R	T C HARRISON JCB T C HARRISON JCB	No No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord	Climate, Energy & Greenspaces HRA Housing Leeds	Capital	OTHER COSTS	7	18/03/2024	2403-20180	0.00	100.00	C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20182	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20183	0.00	173.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20184	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20185	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	01/03/2024 28/01/2024	2403-20186 2403-20187	0.00	66.00 5.09	R R	REDACTED PERSONAL DATA T J Morris Ltd	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/01/2024	2403-20188	0.00	8.37	R	T J Morris Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/02/2024	2403-20189	0.00	25.16	R	T K Maxx	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-20190	0.00	23.32	R	T K Maxx	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20191	0.00	31.67	R	T KIANI	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	12/02/2024	2403-20192	0.00	1,739.50	R	T Kirk Forestry Training	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70	13/02/2024 01/03/2024	2403-20193 2403-20194	0.00	869.75 2.772.00	R	T Kirk Forestry Training REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20194	0.00	585.75	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20195	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-20197	0.00	50.00	R	T.R.A.D. Waste Collection and Removals	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-20198	0.00	8.74	R	Taco Bell	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Subsistence	256	26/01/2024	2403-20199	0.00	4.18	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-20200	0.00	1.16	R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink	231 634	31/01/2024 01/02/2024	2403-20201 2403-20202	0.00	5.47 7.98	R R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024		Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	01/02/2024	2403-20202	0.00	7.98 10.38	R	Tafzalhshah Ltd	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-20204	0.00	1.77	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Subsistence	256	06/02/2024	2403-20205	0.00	9.65	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-20206	0.00	1.39	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-20207	0.00	5.88	R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 12/02/2024	2403-20208 2403-20209	0.00	1.66 2.49	R R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	14/02/2024	2403-20209	0.00	2.49 8.98	R	Tafzainsnan Ltd Tafzaihshah Ltd	Yes Yes
				.,,	**								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						Expenditure Code			Amount		r evenue		Card
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-20211	0.00	5.47	R	Tafzalhshah Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	19/02/2024	2403-20212	0.00	2.40	R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/02/2024 20/02/2024	2403-20213 2403-20214	0.00	1.66 7.82	R R	Tafzalhshah Ltd	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-20215	0.00	4.50	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-20216	0.00	89.23	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-20217	0.00	9,389.81	R	Tailored Care Services Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-20218	0.00	178.80	R	Tailored Care Services Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-20219	0.00	7,757.48	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024 06/03/2024	2403-20220 2403-20221	0.00	20.00 20.00	R R	Talib Khan Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20221	0.00	25.00	R	Talih Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20223	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20224	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20225	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20226	0.00	20.00	R	Talib Khan	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024 06/03/2024	2403-20227	0.00	30.00 20.00	R R	Talib Khan Talib Khan	No
Leeds City Council	31/03/2024	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	06/03/2024	2403-20228 2403-20229	0.00	20.00	R	Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20230	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20231	0.00	22.20	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20232	0.00	20.00	R	Talib Khan	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20233	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20234	0.00	20.00	R	Talib Khan	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-20235 2403-20236	0.00	45.00 30.00	R R	Talib Khan Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20237	0.00	20.00	R	Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20238	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20239	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20240	0.00	42.50	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20241	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20242	0.00	55.00	R	Talib Khan	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	21/03/2024 21/03/2024	2403-20243 2403-20244	0.00	20.00 20.00	R R	Talib Khan Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20245	0.00	52.50	R	Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20246	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20247	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20248	0.00	26.67	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20249	0.00	20.00	R	Talib Khan	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-20250 2403-20251	0.00	40.00 30.00	R R	Talib Khan Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20251	0.00	20.00	R	Talib Khan	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20253	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20254	0.00	35.00	R	Talib Khan	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/03/2024	2403-20255	0.00	790.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2024	2403-20256	0.00	14.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	01/00/2024	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	07/03/2024 11/03/2024	2403-20257 2403-20258	0.00	7.60 43.93	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/03/2024	2403-20259	0.00	10.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/03/2024	2403-20260	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-20261	0.00	3,616.32	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/03/2024	2403-20262	0.00	863.16	R	Tang Hall Smart CIC	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	06/03/2024 06/03/2024	2403-20263 2403-20264	0.00	15.60 14.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Section 17	551	01/03/2024	2403-20264	0.00	30.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/03/2024	2403-20266	0.00	10.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20267	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-20268	0.00	1,392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/03/2024	2403-20269	0.00	47,250.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/03/2024	2403-20270	0.00	39,150.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 01/03/2024	2403-20271 2403-20272	0.00	37,800.00 554.40	R R	TAO Adventure Therapies Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	01/03/2024	2403-20272	0.00	1.514.18	C	Tarmac Trading Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20274	0.00	1,684.92	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20275	0.00	1,640.81	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20276	0.00	1,615.35	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20277	0.00	1,652.68	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-20278 2403-20279	0.00	2,462.46 2.457.41	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-20279	0.00	2,457.41	R D	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20281	0.00	1,892.86	R	Tarmac Trading Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20282	0.00	1,892.86	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20283	0.00	671.35	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20284	0.00	702.17	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-20285 2403-20286	0.00	68.40 772.04	R R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-20286	0.00	772.04 59.00	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20288	0.00	1.863.98	R	Tarmac Trading Limited	No.
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20289	0.00	1,890.94	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20290	0.00	1,846.65	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20291	0.00	1,819.69	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20292	0.00	1,272.82	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024 01/03/2024	2403-20293 2403-20294	0.00	824.36 54.20	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024	2403-20294	0.00	1.632.32	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20296	0.00	1,632.32	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20297	0.00	1,634.02	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20298	0.00	1,620.44	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20299	0.00	1,539.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/03/2024 01/03/2024	2403-20300 2403-20301	0.00	1,620.44 1.606.87	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2024	2403-20301	0.00	1,606.87	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20302	0.00	1,362.53	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20304	0.00	1,286.93	R	Tarmac Trading 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 Cap	oital	Beneficiary Name	Procurement Card
									Amount	Rev			Card
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20305	0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	01/03/2024 01/03/2024	2403-20306 2403-20307	0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	01/03/2024	2403-20307	0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20309	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20310	0.00	1,640.81		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2024	2403-20311	0.00	1,067.29		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-20312	0.00	5,572.97		Tarmac Trading Limited	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	04/03/2024 04/03/2024	2403-20313 2403-20314	0.00	-,		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-20314	0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-20316	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/03/2024	2403-20317	0.00	6,917.41	C	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/03/2024	2403-20318	0.00	503.35		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/03/2024 05/03/2024	2403-20319 2403-20320	0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2024	2403-20320	0.00	-659.04		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/03/2024	2403-20322	0.00	1,327.11		Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-20323	0.00	991.72	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2024	2403-20324	0.00	51.40		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	08/03/2024	2403-20325	0.00	.,		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	CONSTRUCTION	205 3	08/03/2024 11/03/2024	2403-20326 2403-20327	0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-20328	0.00	9,705.17		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20329	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20330	0.00	1,228.86		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20331	0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/03/2024 11/03/2024	2403-20332 2403-20333	0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20333	0.00	46.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20335	0.00	1,867.83		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20336	0.00	1,885.16		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2024	2403-20337	0.00	1,894.79		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	11/03/2024 12/03/2024	2403-20338 2403-20339	0.00	.,		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20339	0.00	1,875.53		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20341	0.00	1,323.39		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20342	0.00	1,281.53	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20343	0.00	85.85		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205 205	14/03/2024 14/03/2024	2403-20344 2403-20345	0.00	1,303.14 1,304.49		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/03/2024	2403-20345	0.00	1,304.49		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20347	0.00	83.80		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20348	0.00	370.88		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20349	0.00	1,910.20		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20350	0.00	.,		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-20351 2403-20352	0.00	1,900.57 1,667.57		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20352	0.00	1,900.57		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20354	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20355	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20356	0.00	1,335.55		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-20357 2403-20358	0.00	.,		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20359	0.00	1.307.19		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20360	0.00	804.84		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20361	0.00	875.99		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2024	2403-20362	0.00	48.20		Tarmac Trading Limited	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2024 14/03/2024	2403-20363 2403-20364	0.00	1,551.76 1.518.57		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20365	0.00	-1.784.02		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20366	0.00	1.521.73		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20367	0.00	60.85		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20368	0.00	493.50		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/03/2024	2403-20369 2403-20370	0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	15/03/2024 15/03/2024	2403-20370	0.00	1,635.72		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20372	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20373	0.00		R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20374	0.00	1,347.26		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20375	0.00	1,289.57		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-20376 2403-20377	0.00	1,618.75 1,649.29		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20377	0.00	32.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20379	0.00	1,634.02		Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20380	0.00	872.55	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20381	0.00	48.60	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205 205	15/03/2024 15/03/2024	2403-20382 2403-20383	0.00	1,547.48 1.674.74	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-20383 2403-20384	0.00	1,674.74		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20385	0.00	1,642.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20386	0.00	1,608.57		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20387	0.00	1,420.22	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20388	0.00	,		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/03/2024 15/03/2024	2403-20389	0.00	536.95		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 15/03/2024	2403-20390 2403-20391	0.00	87.60 1,311.24		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2024	2403-20391	0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	20/03/2024	2403-20393	0.00			Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-20394	0.00	855.34	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2024	2403-20395	0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21/03/2024 22/03/2024	2403-20396 2403-20397	0.00 0.00	1,322.04 463.12		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20398	0.00			Tarmac Trading Limited Tarmac Trading Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount (apital	Beneficiary Name	Procurement Card
						•					levenue		
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20399	0.00	1,674.74	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20400	0.00	1,623.84	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20401	0.00	970.94	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20402	0.00	1,061.41	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20403	0.00	1,657.77	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20404	0.00	1,625.53	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20405	0.00	1,679.83	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20406	0.00	1,628.93	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20407	0.00	263.79	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20408	0.00	1,657.77	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20409	0.00	1,679.83	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22/03/2024	2403-20410	0.00	1,611.96	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2024 22/03/2024	2403-20411 2403-20412	0.00	1,272.60 894.21	R R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/03/2024	2403-20412	0.00	863.94	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20413	0.00	49.60	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20415	0.00	1.340.95	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20415	0.00	1,313.94	P	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2024	2403-20417	0.00	1,323.39	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20418	0.00	1,322.04	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20419	0.00	1.092.47	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20420	0.00	956.08	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20421	0.00	356.51	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20422	0.00	1,560.95	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20423	0.00	1,610.26	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20424	0.00	1,320.69	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20425	0.00	1,364.23	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20426	0.00	1,351.75	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20427	0.00	2,414.47	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20428	0.00	1,311.24	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20429	0.00	2,485.19	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20430	0.00	2,505.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20431	0.00	2,454.88	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20432	0.00	2,444.78	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2024	2403-20433	0.00	2,470.04	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	06/02/2024	2403-20434	0.00	25.81	R	Tarpaulins Direct	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-20435	0.00	11.87	R	Tasty	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	07/03/2024	2403-20436	0.00	500.00	R	Tate Gallery	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20437	0.00	33.33	R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20438	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20439	0.00	31.67	R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20440	0.00	13.67	R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20441	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024	2403-20442	0.00	20.00	R R	Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20443	0.00	20.00 20.00	R	Tauhida Mahmud Tauhida Mahmud	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/03/2024 27/03/2024	2403-20444 2403-20445	0.00	10.00	R	Tauhida Mahmud	No No
Leeds City Council		City Development	Highways	Capital Services	CONSTRUCTION	3	14/03/2024	2403-20446	0.00	5.259.23	C	TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-20447	0.00	20.997.88	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	14/03/2024	2403-20448	0.00	3,443.02	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	18/03/2024	2403-20449	0.00	1.858.30	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	18/03/2024	2403-20450	0.00	1.858.30	c	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-20451	0.00	2.537.47	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		City Development	Highways	Supplies and Services	PFI Unitary Charges	278	25/03/2024	2403-20452	0.00	1.653.685.49	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-20453	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20454	0.00	243.50	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-20455	0.00	1,900.00	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-20456	0.00	1,050.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-20457	0.00	3,200.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-20458	0.00	133.50	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2024	2403-20459	0.00	250.00	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-20460	0.00	170.00	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-20461	0.00	103.00	R	TD Shutter Services Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2024	2403-20462	0.00	85.00	R	TD Shutter Services Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-20463	0.00	259.95	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-20464	0.00	621.60	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-20465	0.00	676.13	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-20466	0.00	638.64	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	01/03/2024	2403-20467	0.00	510.90	R	TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	01/03/2024	2403-20468	0.00	643.13 638.40	R R	TeacherActive Limited TeacherActive Limited	No
Leeds City Council				Employees	Agency Staff	8	01/03/2024	2403-20469			R	TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	01/03/2024 01/03/2024	2403-20470 2403-20471	0.00	652.95 643.13	R	TeacherActive Limited TeacherActive Limited	No
		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	01/03/2024	2403-20471	0.00	255.00	R	TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/03/2024	2403-20472	0.00	255.00 676.14	R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff		01/03/2024	2403-20473	0.00	676.14	R	TeacherActive Limited	No
Leeds City Council	01/00/2024	Children and Families	Social Care	Employees	Agency Staff		01/03/2024	2403-20475	0.00	382.50	R	TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20475	0.00	638.63	R	TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20470	0.00	643.13	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20477	0.00	255.45	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20479	0.00	383.18	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20480	0.00	676.13	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20481	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20482	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20483	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-20484	0.00	127.50	R	TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20485	0.00	129.98	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20486	0.00	216.36	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20487	0.00	2,313.60	R	TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20488	0.00	525.30	R	TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20489	0.00	668.10	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20490	0.00	378.25	R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20491	0.00	676.13	R	TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20492	0.00	255.00	R	TeacherActive Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	tal Beneficiary Name	Procurement
						Expenditure Code			Amount	Or Reve		Card
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20493	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024 07/03/2024	2403-20494	0.00		R TeacherActive Limited R 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	07/03/2024	2403-20495 2403-20496	0.00 0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Recruitment Advertising	80	07/03/2024	2403-20497	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20498	0.00	510.00	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20499	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20500	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	07/03/2024 07/03/2024	2403-20501 2403-20502	0.00		R TeacherActive Limited R 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	07/03/2024	2403-20502	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20504	0.00		R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20505	0.00	637.88	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/03/2024	2403-20506	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20507	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024 14/03/2024	2403-20508	0.00		R TeacherActive Limited R 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	14/03/2024	2403-20509 2403-20510	0.00 0.00		R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20510	0.00		R TeacherActive Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20512	0.00	676.13	R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20513	0.00	676.13	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20514	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20515	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8 80	14/03/2024 14/03/2024	2403-20516 2403-20517	0.00		R TeacherActive Limited R TeacherActive Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Recruitment Advertising Agency Staff	8U 8	14/03/2024	2403-20517	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20519	0.00		R TeacherActive Limited	No.
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20520	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20521	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20522	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	14/03/2024 14/03/2024	2403-20523 2403-20524	0.00		R TeacherActive Limited R 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	14/03/2024	2403-20524	0.00	666.74	R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20526	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/03/2024	2403-20527	0.00	420.75	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	15/03/2024	2403-20528	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20529	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20530	0.00		R 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	21/03/2024 21/03/2024	2403-20531 2403-20532	0.00 0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20532	0.00		R TeacherActive Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20534	0.00	676.13	R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20535	0.00	540.91	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20536	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-20537	0.00	629.00	R 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	21/03/2024 21/03/2024	2403-20538 2403-20539	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	27/03/2024	2403-20539	0.00		R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20541	0.00		R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20542	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20543	0.00		R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20544	0.00		R TeacherActive Limited R 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	28/03/2024 28/03/2024	2403-20545 2403-20546	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20547	0.00		R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20548	0.00		R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20549	0.00	255.00	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20550	0.00	660.59	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20551	0.00		R 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	28/03/2024 28/03/2024	2403-20552 2403-20553	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20554	0.00		R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20555	0.00		R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20556	0.00	255.00	R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20557	0.00	127.50	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20558	0.00		R TeacherActive Limited	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20559	0.00		R TeacherActive Limited R TeacherActive Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2024 28/03/2024	2403-20560 2403-20561	0.00		R TeacherActive Limited R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20562	0.00		R TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20563	0.00		R TeacherActive Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20564	0.00	510.30	R TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/03/2024	2403-20565	0.00		R TeacherActive Limited	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-20566	0.00	782.25	R Team Personnel Solutions Ltd	
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 General Amenity For Clients/Residents	568 285	06/03/2024 15/02/2024	2403-20567 2403-20568	0.00 0.00	625.80 74.00	R Team Personnel Solutions Ltd R Team Sport Karting	No Yes
Leeds City Council		Strategy and Resources	Human Resources	Employees	Training & Development	70	22/03/2024	2403-20569	0.00		R Team Teach Ltd	Yes No
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	28/03/2024	2403-20570	0.00	958.33	R Team Teach Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/02/2024	2403-20571	0.00	30.90	R Teamsport	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-20572	0.00		R Teamsport Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-20573	0.00		R Teamsport Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2024	2403-20574	0.00		R Teamsport Leeds	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08/03/2024 01/03/2024	2403-20575 2403-20576	0.00 0.00	,	R Tech 247 R TECHNOGYM UK LTD	No No
Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024	2403-20576	0.00		R TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/03/2024	2403-20578	0.00		R TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-20579	0.00	12,293.05	R TECHNOGYM UK LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/03/2024	2403-20580	0.00		R TECHNOGYM UK LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-20581	0.00		R TECHNOGYM UK LTD	No
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-20582	0.00		R TECHNOGYM UK LTD R TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 22/03/2024	2403-20583 2403-20584	0.00		R TECHNOGYM UK LTD R TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-20585	0.00		R TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/03/2024	2403-20586	0.00		R TECHNOGYM UK 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 C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/03/2024	2403-20587	0.00	549.65	evenue R	TECHNOGYM UK LTD	N-
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	203	28/03/2024 06/03/2024	2403-20587	0.00	10.00	R	TECLE GHIRMAI DESTA	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20589	0.00	15.00	R	TECLE GHIRMAI DESTA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20590	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20591	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-20592	0.00	15.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20593	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20594	0.00	10.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20595	0.00	40.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-20596 2403-20597	0.00	20.00 40.00	R R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024	2403-20597	0.00	26.67	R	TECLE GHIRMAI DESTA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20599	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20600	0.00	10.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20601	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20602	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20603	0.00	23.33	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-20604	0.00	20.00	R R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/03/2024	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	21/03/2024 21/03/2024	2403-20605 2403-20606	0.00	23.33 25.00	R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20607	0.00	25.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-20608	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20609	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20610	0.00	25.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20611	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20612	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20613	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024	2403-20614 2403-20615	0.00	25.00 30.00	R R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20616	0.00	30.00	R	TECLE GHIRMAI DESTA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-20617	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2024	Strategy and Resources	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	20/03/2024	2403-20618	0.00	63,954.59	С	Telefonica Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/03/2024	2403-20619	0.00	356.04	R	Telefonica Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	22/03/2024	2403-20620	0.00	22,671.06	R	Telefonica Uk Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/03/2024	2403-20621	0.00	5,964.95	R	Telefonica Uk Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/03/2024	2403-20622	0.00	4,102.00	R	Teleshore UK Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Adults and Health	Communities	Supplies and Services	Grant Related Expenditure Residential	290 580	22/03/2024 27/03/2024	2403-20623 2403-20624	0.00	250.00 5.052.80	R R	Tell Studio Temple Manor Care Home	No
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	580 505	01/03/2024	2403-20624	0.00	10,903.20	R	TEMPLEGATE TINY TOTS	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-20626	0.00	394.35	R	TEMPLEGATE TINY TOTS	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-20627	0.00	427.90	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/03/2024	2403-20628	0.00	2,622.00	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-20629	0.00	450.00	R	TEMPLEGATE TINY TOTS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/03/2024	2403-20630	0.00	450.00	R	Templenewsam And Colton Childrens Centre	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/02/2024	2403-20631	0.00	44.22	R	Temu.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	20/02/2024	2403-20632	0.00	37.10	R	Temu.Com	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Other Hired And Contracted Services Contact	265 548	08/02/2024 19/02/2024	2403-20633 2403-20634	0.00	194.70 34.34	R R	Tenpin.Co.Uk Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-20634	0.00	1.252.26	R	TERBERG MATEC UK	Yes No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-20636	0.00	89.00	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/03/2024	2403-20637	0.00	57.00	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/03/2024	2403-20638	0.00	394.02	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-20639	0.00	669.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	04/03/2024	2403-20640	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20641	0.00	388.08	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/03/2024 11/03/2024	2403-20642 2403-20643	0.00	270.00 925.00	R R	Terraclean Decoke Terraclean Decoke	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-20644	0.00	205.00	R	Terraclean Decoke	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-20645	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-20646	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-20647	0.00	441.81	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20648	0.00	165.04	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2024	2403-20649	0.00	114.07	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Capital	CONSTRUCTION Holidays- Service Users	3 284	28/03/2024 14/02/2024	2403-20650 2403-20651	0.00	13,895.00 12.90	С	TERRY GROUP LTD Terrys Fish Bar	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Young People Expenses	284 654	05/02/2024	2403-20652	0.00	12.90	R R	Tesco Gift Card	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/02/2024	2403-20653	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/02/2024	2403-20654	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-20655	0.00	60.00	R	Tesco Gift Card	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-20656	0.00	70.00	R	Tesco Gift Card	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-20657	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-20658	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-20659	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Fuel (Non LCC Supplies)	550 321	22/02/2024 07/02/2024	2403-20660 2403-20661	0.00	50.00 60.44	R	Tesco Gift Card Tesco Pay At Pump 4028	Yes Yes
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Materials	205	06/02/2024	2403-20662	0.00	20.01	R	Tesco Pay At Pump 4020	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-20663	0.00	20.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/02/2024	2403-20664	0.00	120.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2403-20665	0.00	3.25	R	Tesco Pfs 4028	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	30/01/2024	2403-20666	0.00	25.20	R	Tesco Pfs 5577	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	31/01/2024	2403-20667	0.00	10.80	R	Tesco Pfs 5577	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	13/02/2024	2403-20668	0.00	60.00	R	Tesco Pfs 5577	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Young Peoples Activities	652 652	19/02/2024 19/02/2024	2403-20669	0.00	15.77 0.85	R R	Tesco Pfs 5577	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young Peoples Activities Young Peoples Activities	652 652	19/02/2024 21/02/2024	2403-20670 2403-20671	0.00	3.00	R	Tesco Pfs 5577 Tesco Pfs 5577	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Appropriations Supplies and Services	Operational Materials	205	21/02/2024	2403-20671	0.00	2.75	R	Tesco Pfs 5577	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	21/02/2024	2403-20673	0.00	1.55	R	Tesco Pfs 5577	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	31/01/2024	2403-20674	0.00	8.75	R	Tesco Stores	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2403-20675	0.00	3.83	R	Tesco Stores	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-20676	0.00	159.20	R	Tesco Stores	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-20677	0.00	5.25	R	Tesco Stores	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Learning	Supplies and Services Employees	Food & Drink Training Costs	231 71	15/02/2024 22/02/2024	2403-20678 2403-20679	0.00 0.00	178.74 1.25	R R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning		Food & Drink	71 231	22/02/2024 22/02/2024	2403-20679	0.00	1.25 48.58	R	Tesco Stores Tesco Stores	Yes Yes
Jny Countri	0.1100/2024	ee. altu i ullimuu				20.	JELOL	2-100 20000	0.00	-0.00			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	al Beneficiary Name	Procurement Card
Londo City Council	24/02/2024	Children and Equilion	Secial Care	Draminas	Cleaning Maintenance 9 Tailetries			2402 20694		Reven		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	22/02/2024 22/02/2024	2403-20681 2403-20682	0.00	7.12 R 95.01 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-20683	0.00	14.76 R		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/01/2024	2403-20684	0.00	46.60 R	Tesco Stores 2808	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/01/2024	2403-20685	0.00	38.45 R		Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	31/01/2024	2403-20686	0.00	8.45 R		Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	02/02/2024 03/02/2024	2403-20687 2403-20688	0.00	69.99 R 4.80 R		Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/02/2024	2403-20689	0.00	6.60 R		Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/02/2024	2403-20690	0.00	10.65 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/02/2024	2403-20691	0.00	28.99 R	Tesco Stores 2808	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	07/02/2024	2403-20692	0.00	90.00 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-20693	0.00	120.00 R		Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/02/2024 11/02/2024	2403-20694 2403-20695	0.00	9.10 R 31.00 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-20696	0.00	42.07 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-20697	0.00	11.03 R		Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-20698	0.00	14.50 R	Tesco Stores 2808	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/02/2024	2403-20699	0.00	22.92 R		Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-20700	0.00	60.00 R		Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	15/02/2024 17/02/2024	2403-20701 2403-20702	0.00	120.00 R 32.45 R		Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/02/2024	2403-20702	0.00	30.45 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-20704	0.00	19.88 R		Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	20/02/2024	2403-20705	0.00	14.00 R	Tesco Stores 2808	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-20706	0.00	9.90 R		Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	26/01/2024 26/01/2024	2403-20707 2403-20708	0.00	14.00 R		Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	634	31/01/2024	2403-20708	0.00	-14.00 R 75.99 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-20709	0.00	42.00 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/02/2024	2403-20711	0.00	25.00 R	Tesco Stores 2814	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2403-20712	0.00	7.46 R	Tesco Stores 2814	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-20713	0.00	10.00 R		Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Food & Drink	310 231	12/02/2024 21/02/2024	2403-20714 2403-20715	0.00	3.75 R 11.65 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654	14/02/2024	2403-20715	0.00	120.00 R		Yes Yes
Leeds City Council		Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/02/2024	2403-20717	0.00	120.00 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/02/2024	2403-20718	0.00	8.42 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-20719	0.00	17.85 R	Tesco Stores 5188	Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-20720	0.00	4.50 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2024	2403-20721	0.00	33.17 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/02/2024 14/02/2024	2403-20722 2403-20723	0.00	19.05 R 4.90 R		Yes
Leeds City Council	01/00/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-20724	0.00	4.90 R	10000 010100 0100	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/01/2024	2403-20725	0.00	21.72 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2024	2403-20726	0.00	25.46 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-20727	0.00	7.10 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-20728	0.00	10.27 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/02/2024 03/02/2024	2403-20729 2403-20730	0.00	14.08 R 5.05 R		Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622	05/02/2024	2403-20730	0.00	2.50 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-20732	0.00	13.11 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-20733	0.00	12.47 R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-20734	0.00	1.21 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-20735	0.00	15.49 R 17.69 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/02/2024 08/02/2024	2403-20736 2403-20737	0.00	17.69 R		Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-20737	0.00	10.25 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/02/2024	2403-20739	0.00	24.99 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-20740	0.00	59.17 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/02/2024	2403-20741	0.00	14.75 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-20742	0.00	5.70 R		Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/02/2024 17/02/2024	2403-20743 2403-20744	0.00 0.00	1.00 R 3.60 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-20745	0.00	5.40 R		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-20746	0.00	13.90 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/02/2024	2403-20747	0.00	27.23 R	Tesco Stores 5597	Yes
Leeds City Council	01/00/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-20748	0.00	72.72 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-20749	0.00	38.03 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 22/02/2024	2403-20750 2403-20751	0.00	11.82 R		Yes
Leeds City Council Leeds City Council	01/00/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	22/02/2024	2403-20751	0.00	7.83 R		Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2403-20753	0.00	22.46 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2024	2403-20754	0.00	16.98 R	Tesco Stores 5597	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/02/2024	2403-20755	0.00	6.50 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2403-20756	0.00	9.12 R		Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	08/02/2024	2403-20757	0.00	6.20 R		Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Supplies and Services External Income	Food & Drink Admissions, Booking Fees & Ticket Sales	231 933	22/02/2024 05/03/2024	2403-20758 2403-20759	0.00	3.40 R 390.00 R		Yes No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	06/03/2024	2403-20760	0.00	1,126.00 R		No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20761	0.00	40.00 R		No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-20762	0.00	390.00 R		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2024	2403-20763	0.00	24.00 R		No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2024	2403-20764	0.00	50.00 R		No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	01/03/2024 01/03/2024	2403-20765 2403-20766	0.00	575.68 R 719.60 R		No No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	31/01/2024	2403-20766	0.00	719.60 R 8.10 R		No Yes
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	01/02/2024	2403-20768	0.00	2.80 R		Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/02/2024	2403-20769	0.00	46.62 R		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	23/02/2024	2403-20770	0.00	73.10 R		Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-20771	0.00	20.00 R		No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 21/03/2024	2403-20772 2403-20773	0.00	20.00 R 20.00 R		No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-20773	0.00	5,775.52 R		No No
				J, .,	y					.,	· · · · · · · · · · · · · · · · · · ·	110

	Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
March Marc							•							
March Marc												R		
March Marc												R		
March 1966												R		
Mathematical Mat	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20779	0.00	855.80	R	The Barn Preschool	No
March Marc												R		No
March Marc												R		
Mathematical Math												R		
Mary												R D		
March Marc												R		
March Marc												R		
March Marc			Social Services Pooled Budgets		Agency Payments					0.00		R		
Lance Conference												R		
March Marc												R		
												R D		
March Color March Color March Color March Marc												R		
Manual M		31/03/2024	Children and Families	Social Care			511	01/03/2024	2403-20793	0.00	27,442.80	R		
March Marc												R		No
March Marc												R		
March Marc					3, .,							R		
Control Cont												R		
Mach												R		
March Marc												R		
Machine 1908 Machine	Leeds City Council	31/03/2024		Social Care	Agency Payments							R		No
Lance County Co												R		
Math Control Math Math Control Math Control Math Control Math Ma												R		
Linch Dicklord 19055 Control A Market of Power Service Servi												R D		
Mart Declary 1900												R		
Mach												R		
Mach County Cou	Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-20808	0.00	1,585.00	R	The Butlers Hotel	
Control Cont												R		
Control Cont												R		
Month Control 19,000 Con												R		
March Cyclord 193222 Communit Assignment Teams Engine and Engine an												R		
Lanch Sp. Corporal 3330000 Communitar Natural growth content of Enformatin Assist Corporal Natural												R	The Compost Bag Company Ltd	
Leach Exponent 1,00000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,0000000 1,0000000000		31/03/2024					203	08/03/2024		0.00		R	The Compost Bag Company Ltd	
Amon Control Amon Control												R		
Lanck Cip Clouds 150000 1500000 15000000 15000000 15000000 150000000 150000000000												R		
Lead Co-Count 19000												R		
												R		
Leads Conformal 13,0000 13,0												R		
Marco Open Control 19,000	Leeds City Council		Children and Families									R		
Least De Carolina 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 20000000 2000000 2000000 2000000 2000000 2000000 200000000												R		
Leach City Counced 1930												R		
Medical Cyri Council 1920 20 20 20 20 20 20 20												K D		
Leads Dif Concord 31180 20 12 16 16 16 16 16 16 16												R		
Leads Dry Coursel 1910/2002 Clarke on Primiting Social Care Agenor Primiting Social Car												R		
Look Ciry Council Look	Leeds City Council					Services Rendered By Other Organisations						R		
Look Circy Concord												R		
Seed City Course 14 months 15 month												R		
Leeb City Coursel												R		
Look City Council 31/00/2004 15/00/2005 20 20 20 20 20 20 20												R		
Leest Ciry Council 31/90/2006 Agricor Pirgrenter Social Core Agricor Pirgren												R		
		31/03/2024	Children and Families	Social Care		General External Residential Placements		01/03/2024		0.00		R	The Creative Outdoor Group Ltd	
												R		No
Leach City Courted 31/03/20224 All John and Families Social Care Agency Pigments Control Edential Relaxationists Social Care Agency Pigments Agency Care Agency Pigments Agency Care Agency Pigm												R		
Leeds City Coursel												R		
Lende City Cournel												R		
Leads Cly Coursel Adults and Health Services For Older People - 65 And Over Agency Pyrements Services For Older People - 65 And Over Agency Pyr												R		
Leeds City Council 3103/2024 Aults and Health Assessment And Care Management Agency Payments Stelleted Accommodation 659 27/03/2024 2403/20346 0.0 4,556 R The Disablities Trust No Leeds City Council 3103/2024 Aults and Health Services For Older People - 65 And Over Agency Payments Stelleted Accommodation 659 27/03/2024 2403/20346 0.0 1,557 R The Disablities Trust No Leeds City Council 3103/2024 Aults and Health Services For Older People - 65 And Over Agency Payments Stelleted Accommodation 659 27/03/2024 2403/20346 0.0 1,557 R The Disablities Trust No Leeds City Council 3103/2024 Aults and Health Services For Older People - 1046 For For For For People - 1046 For For People - 1046 For For People - 1046 For		31/03/2024		Services For Older People - 65 And Over				27/03/2024	2403-20843	0.00	1,447.14	R	The Dales Care Home	
Leeds City Council 310/32024 Aultis and Health Servises For Older Propine is Aft Over Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20947 0.00 4.58.13 6 7 he Disabilities Trust No Leeds City Council 310/32024 Aultis and Health Servises For Older Propine is Aft Over Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20948 0.00 1.05.87.20 R The Disabilities Trust No Leeds City Council 310/32024 Aultis and Health Servises For Older Propine Under 65 PDIs Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20948 0.00 6.5.82.28 R The Disabilities Trust No Leeds City Council 310/32024 Aultis and Health Servises For Older Propine Under 65 PDIs Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20950 0.00 6.5.82.28 R The Disabilities Trust No Leeds City Council 310/32024 Social Services Pooled Edugets Jes For Peoled Will Learning Disabilities Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20950 0.00 6.5.82.28 R The Disabilities Trust No Leeds City Council 310/32024 Social Services Pooled Edugets Jes For Peoled Will Learning Disabilities Agency Pyments Seletered Accommodation 569 27/03/2024 24/03-20950 0.00 6.5.82.28 R The Disabilities Trust No Leeds City Council 310/32024 310												R		No
Leeds City Cournel 31/03/22/2 Adults and Health Services For Older People - 68 And Ower Agency Payments Sheltened Accommodation 569 27/03/22/2 24/03/2084 0.00 0.5,873 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Adults and Health Services For Older People - 68 And Ower Agency Payments Sheltened Accommodation 569 27/03/22/2 24/03/2084 0.00 0.6,875 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Adults and Health Services For Older People Under 65 PDIs Agency Payments Sheltened Accommodation 569 27/03/22/2 24/03/2085 0.00 6,252.8 8. The Disabilities Trust No Leeds City Cournel as Accountable Bot 31/03/22/2 Adults and Health Services For Older People Under 65 PDIs Agency Payments Sheltened Accommodation 569 27/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Adults and Health Services For Older People Under 65 PDIs Agency Payments Sheltened Accommodation 569 27/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Communities, Housing and Environment Claration, Enterplay & Corresponder Supplies and Services 265 15/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Communities, Housing and Environment Claration, Enterplay & Citerresponder Supplies and Services 265 15/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Communities, Housing and Environment Claration, Enterplay & Citerresponder Supplies and Services 265 15/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Communities, Housing and Environment Claration, Enterplay & Citerresponder Supplies and Services 265 15/03/22/2 24/03/2085 0.00 1,500.3 8. The Disabilities Trust No Leeds City Cournel 31/03/22/2 Communi												R		
Leeds City Coural 310322024 Aults and Health Services For Older People - 65 And Own Services For Older People - 65 And Own Services For Older People Under 65 PDIs Agency Payments Shettered Accommodation 569 27032024 2403-20869 0.0 65,252.68 8 The Disabilities Trust No No No No No No No N												R		
Leeds City Cournel 31/03/2024 Adults and Health Services For Older People Wint Learning Disabilities Agency Payments Sheltered Accommodation 569 27/03/2024 24/03/20865 0.00 6,52.8 R The Disabilities Trust No Leeds City Cournel as Accountable Body 31/03/2024 Adults and Health Services For Older People Wint Learning Disabilities Agency Payments Sheltered Accommodation 569 27/03/2024 24/03/20865 0.00 1,500.00 R The Disabilities Trust No Leeds City Cournel 31/03/2024 Carmonina Communities Services For Older People Wint Learning Disabilities Agency Payments Sheltered Accommodation 569 27/03/2024 24/03/20865 0.00 1,500.00 R The Disabilities Trust No Carmonina												R		
Leeds City Courcil 31/03/2024 Adults and Health Services For Older People Under 65 PDIs Agency Payments Sheltered Accommodation 569 27/03/2024 24/03-20851 0.00 1.50.00 65,25/2.88 R. The Disabilities Trust No Leeds City Courcil 31/03/2024 Communities, Housing and Environment Communities Supplies and Services Courses For Non-Employees 281 21/03/2024 24/03-20852 0.00 1.50.000 R. The Entergree Destination No Leeds City Courcil 31/03/2024 Communities, Housing and Environment Libraries, Arts & Heritage Supplies and Services Courses For Non-Employees 285 1.5/03/2024 24/03-20853 0.00 2,000.00 R. The Entergree Destination No Leeds City Courcil 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 1.08/2.80 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 1.08/2.80 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 1.08/2.80 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 1.08/2.80 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 3.75/1.31 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Climate, Energy & Greenspaces Supplies and Services Reasidable Materials 294 22/02/2024 24/03-20855 0.00 3.75/1.31 R. The Flower Connection Ltd Yes Leeds City Courcil 31/03/2024 Climate, Energy & Greenspaces Su												R		
Leeds City Council 31/03/2024 Communities, Housing and Environment Communities Supplies and Services Course For Non-Employees 281 21/03/2024 24/03-20852 0.00 1,500.00 R The Entergree Band No			Adults and Health		Agency Payments	Sheltered Accommodation					65,252.68	R	The Disabilities Trust	
Leeds City Council 31/03/2024 City Development Libraines, Aris & Heritage Supplies and Services Supplies and Servi	Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-20851	0.00	1,609.36	R		No
Leeds City Council 3103/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Leeds City Council 3103/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Resaleable Materials 204 2102/2024 2403-20855 0.00 1,88 1,00 7,80 1,00 8. The Flower Connection Lid Yes												R		
Leeds Cily Council 31/03/2024 Communities, Housing and Environment Climate, Energy & Generspaces Supplies and Services Resiable Materials 204 21/02/2024 24/03-20555 0.00 1,082.60 R The Flower Connection Ltd Yes												R		
Leeds City Council 31/03/2024 Communitities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Agency Payments Independent Fostering Agencies 509 20/03/2024 24/03-20857 0.00 3.75 8. The Flower Connection Ltd Yes Cliders and Families Social Care Agency Payments Independent Fostering Agencies 509 28/03/2024 24/03-20858 0.00 3.75 8. The Flower Connection Ltd Yes Agency Payments Independent Fostering Agencies 509 28/03/2024 24/03-20858 0.00 3.75 8. The Flower Connection Ltd Yes Agency Payments Agency Payments Independent Fostering Agencies 509 28/03/2024 24/03-20858 0.00 3.75 8. The Flower Connection Ltd Yes Agency Payments Agency Payment												R		
Leeds City Council 31/03/2024 Children and Familles Social Care Agency Payments Independent Fostering Agencies 509 01/03/2024 24/03-20857 0.0 3,751.31 R The Foster Cooperative Ltd No Leeds City Council 31/03/2024 24/03-20858 0.00 3,751.31 R The Foster Cooperative Ltd No No Leeds City Council 31/03/2024 24/03-20858 0.00 3,751.31 R The Foster Cooperative Ltd No No Leeds City Council 31/03/2024 24/03-20859 0.00 3,751.31 R The Foster Cooperative Ltd No No Leeds City Council 31/03/2024 24/03-20859 0.00 2,700.00 R The Garden Surgery No Leeds City Council 31/03/2024 24/03-20859 0.00 2,700.00 R The Garden Surgery No Leeds City Council 31/03/2024 24/03-20859 0.00 2,700.00 R The Garden Surgery No Leeds City Council 31/03/2024 24/03-20859 0.00 2,700.00 R The Garden Surgery No Residential Re												R		
Leeds City Council 31/03/2204 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/03/2024 24/03/20559 0.0 3,488.66 R The Fostering Fram Ltd No Leeds City Council 31/03/2204 21/03/2014 24/03-200559 0.0 1,20 R The Grain Fram Ltd No Leeds City Council 31/03/2204 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03-20861 0.0 3,10 R The Glain Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 570 27/03/2024 24/03-20862 0.0 3,112.96 R The Glain Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 671 27/03/2024 24/03-20863 0.0 13,03.699 R The Glain Nursing Home No												R		
Leeds City Council 31/03/2024 City Development Libratines, Arts & Heritage Supplies and Services Bank Charges 283 19/03/2024 24/03-20861 0.0 9.00 R The Gelhous calle No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments No 570 27/03/2024 24/03-20862 0.0 3,10.34 R The Glein Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-20862 0.0 1,036,99 R The Glein Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-20863 0.0 13,036,99 R The Glein Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 27	Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/03/2024	2403-20858	0.00	3,498.66	R	The Fostering Team Ltd	
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03/20861 0.0 3.112.96 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People- 65 And Over Agency Payments Nursing Home 570 27/03/2024 24/03-20863 0.0 2,086 8 The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People- 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-20863 0.0 1,30/869 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People- 65 And Over Agency Payments Nursing Care Dementia 571 27/03/2024 24/03-20865 0.0 1,50/840 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People- 65 And Over Agency Payments 574 27/03/2024 24/03-20865 0.0	Leeds City Council											R	The Garden Surgery	No
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Maring Home 570 27/03/2024 24/03-20862 0.00 2,094.64 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-20863 0.00 13,058 98 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 574 27/03/2024 24/03-20864 0.00 12,058 98 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 574 27/03/2024 24/03-20865 0.00 5,738,98 R THE GLYNN RESIDENTIAL HOME No Leeds City Council 31/03/2024 Clulder and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 </td <td></td>														
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 27/03/2024 24/03-20863 0.0 13,038.99 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 574 27/03/2024 24/03-20864 0.0 12,058.90 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03-20865 0.0 5,738.96 R The GIVEN RESIDENTIAL HOME No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.0 43,243.20 R The GORSE Academies Trust No Leeds City Council 31/03/2024 Claim and Families Social Care Agency Payments Services Rendered By Other Organisations 511												ĸ		
Leeds City Council 31/03/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nusing Care Dementia 574 27/03/2024 24/03-20864 0.00 12,059,40 R The Glen Nursing Home No Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 27/03/2024 24/03-20865 0.00 5,738,96 R THE GLYNN ESEA Exademies Trust No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.00 43,243.12 R The GORSE Academies Trust No Leeds City Council 31/03/2024 Class Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.00 43,243.12 R The GORSE Academies Trust No												K K		
Leeds City Council 31/03/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Residential 580 2/03/2024 24/03-20865 0.00 5,738,96 R THE GLYNN RESIDENTIAL HOME No Leeds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.0 43,633.12 R The GORSE Academies Trust No Leeds City Council 31/03/2024 Cityliden and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.0 43,633.12 R The GORSE Academies Trust No												R		
Leds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 24/03-20866 0.00 43,243.20 R The GORSE Academies Trust No Leds City Council 31/03/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/03/2024 2403-20867 0.00 26,611.20 R The GORSE Academies Trust No												R		
				Social Care	Agency Payments		511	01/03/2024	2403-20866	0.00	43,243.20	R	The GORSE Academies Trust	No
Leeos Liry Louncei 31/03/2024 Ciniuren and Families Social Care Agency Payments Services Rendered By Urther Organisations 511 01/03/2024 2403-20868 0.00 2,808.30 R The GORSE Academies Trust No												R		
	Leeds City Council	31/03/2024	Criticien and Families	outial Care	Agency Payments	Services Rendered by Other Organisations	511	01/03/2024	2403-20868	0.00	∠,808.30	к	THE GURSE Academies Trust	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
						Expenditure Code			Amount		venue		Card
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024 01/03/2024	2403-20869 2403-20870	0.00	2,714.25	R	The GORSE Academies Trust The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	27/03/2024	2403-20870	0.00	653.40 2.920.44	R	The GORSE Academies Trust The Granby	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07/03/2024	2403-20872	0.00	12,500.00	R	The Grange Park Sports Club	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-20873	0.00	4,706.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	27/03/2024 27/03/2024	2403-20874 2403-20875	0.00	7,758.80 9,892.64	R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024	2403-20876	0.00	9,892.64 2,587.96	R	THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-20877	0.00	6,421.60	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/03/2024	2403-20878	0.00	394.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Hired And Contracted Services	203	01/03/2024 08/03/2024	2403-20879 2403-20880	0.00	760.40 98.00	R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Communities, Housing and Environment Social Services Pooled Budgets	Cleaner Neighbourhood Teams Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	265 203	08/03/2024	2403-20881	0.00	890.00	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-20882	0.00	622.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-20883	0.00	777.50	R	The Helping Hand Company Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/03/2024	2403-20884	0.00	215.40	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/03/2024 15/03/2024	2403-20885 2403-20886	0.00 0.00	117.00 117.00	R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-20887	0.00	117.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-20888	0.00	177.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/03/2024	2403-20889	0.00	144.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	Other Equipment Other Equipment	203 203	20/03/2024 22/03/2024	2403-20890 2403-20891	0.00	117.00 594.50	R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-20892	0.00	431.40	R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2024	2403-20893	0.00	34.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/03/2024	2403-20894	0.00	208.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	31/01/2024	2403-20895	0.00	113.80	R	The Hereford Cattle Socie	Yes
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	27/03/2024 27/03/2024	2403-20896 2403-20897	0.00	134,582.65 22,329.30	R	The Hesley Group The Hollies Residential Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	27/03/2024	2403-20898	0.00	2,996.78	R	The Hollies Residential Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-20899	0.00	1,755.54	R	The Hollies Residential Home	No
Leeds City Council	31/03/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/02/2024	2403-20900	0.00	180.00	R	The Hygiene Company	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-20901	0.00	14,144.95	R	The Independent Living Project	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-20902 2403-20903	0.00	6,472.20 6,472.20	K D	The Independent Living Project The Independent Living Project	No No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-20904	0.00	36.045.14	R	The Lawrence	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-20905	0.00	650.00	R	The Leeds Library	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-20906	0.00	7,692.84	R	THE LEGARD	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	27/03/2024	2403-20907	0.00	9,852.67	R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-20908 2403-20909	0.00	19,487.56 2.937.80	R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-20910	0.00	19.096.52	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-20911	0.00	34,770.26	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-20912	0.00	7,827.96	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-20913 2403-20914	0.00	51,672.90	R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-20914	0.00	0.00 2.821.28	R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-20916	0.00	3,235.86	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Training & Development	70	28/03/2024	2403-20917	0.00	4,000.00	R	The Listening Post	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-20918	0.00	6.00	R	The Loft	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	27/03/2024 26/03/2024	2403-20919 2403-20920	0.00 0.00	41,480.71 200.00	R	The Manor House The Millenium Green Group	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20920	0.00	6.541.92	R	The Montessori Nursery At Headingley	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20922	0.00	584.10	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20923	0.00	427.90	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-20924	0.00	7,200.00	R	The Nines Group Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-20925 2403-20926	0.00	16,598.82 92.40	K D	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/03/2024	2403-20927	0.00	2,385.27	R	The Old Bank Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20928	0.00	396.00	R	The Old Bank Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20929	0.00	4,706.90	R	The Old Bank Nursery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	14/03/2024 15/03/2024	2403-20930 2403-20931	0.00	473.25 170.50	R R	The Old Bank Nursery The Old Bank Nursery	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	26/03/2024	2403-20931	0.00	279.00	R	The Old Bank Nursery The Old Bank Nursery	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2403-20933	0.00	197.28	R	The Original Baker Limite	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-20934	0.00	269.76	R	The Original Baker Limite	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-20935	0.00	152,277.30	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Payments To Residents Operational Furniture And Equipment	622 203	10/02/2024 01/03/2024	2403-20936 2403-20937	0.00	112.43 178.75	R	The Park Playground UK Li The Peg & Basket Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/02/2024	2403-20937	0.00	306.69	R	The Peg And Basket Ltd	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-20939	0.00	44.99	R	The Perfume Shop	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/02/2024	2403-20940	0.00	6.00	R	The Pound Express	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-20941	0.00	3,795.22	R	The Raikes Residential Home	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/02/2024 20/02/2024	2403-20942 2403-20943	0.00	5.42 16.62	R	The Railway The Railway	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20944	0.00	3.418.38	R	The Railway Children Hawksworth	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20945	0.00	700.20	R	The Railway Children Hawksworth	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	07/03/2024	2403-20946	0.00	720.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	07/03/2024	2403-20947	0.00	320.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Day Centre Home Care	564 568	07/03/2024 07/03/2024	2403-20948 2403-20949	0.00	640.00 240.00	R R	The Rainbow Care Group North Leeds The Rainbow Care Group North Leeds	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/01/2024	2403-20949	0.00	11.36	R	The Rainbow Care Group North Leeds The Range	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/01/2024	2403-20951	0.00	4.16	R	The Range	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	28/01/2024	2403-20952	0.00	3.32	R	The Range	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/01/2024	2403-20953	0.00	16.86	R	The Range	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Office Consumables Furniture And Fittings	210 195	01/02/2024 02/02/2024	2403-20954 2403-20955	0.00	16.63 24.99	K	The Range The Range	Yes Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	02/02/2024	2403-20956	0.00	75.95	R	The Range	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/02/2024	2403-20957	0.00	166.87	R	The Range	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-20958	0.00	6.50	R	The Range	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/02/2024	2403-20959	0.00	3.22	R	The Range	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	14/02/2024 15/02/2024	2403-20960 2403-20961	0.00 0.00	12.20 202.38	R R	The Range The Range	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/02/2024	2403-20962	0.00	10.82	R	The Range	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
							'			R	r evenue		Card
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127	16/02/2024 19/02/2024	2403-20963 2403-20964	0.00	19.14	R	The Range	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/02/2024	2403-20964	0.00	49.97 40.97	R R	The Range The Range	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	24/02/2024	2403-20966	0.00	226.92	R	The Range	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/02/2024	2403-20967	0.00	49.99	R	The Range Springs	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-20968	0.00	7,315.00	R	The Reading Agency Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	External Income	Training & Education Courses Income	937	04/03/2024	2403-20969	0.00	980.00	R	The Respectful Educators	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	27/03/2024 13/03/2024	2403-20970 2403-20971	0.00	2,101.84 200.00	R R	The Rivers The Royal College of Organists	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	14/03/2024	2403-20972	0.00	400.00	R	The Safety Maintenance Company Limited	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	28/03/2024	2403-20973	0.00	220.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	28/03/2024	2403-20974	0.00	220.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-20975	0.00	6,652.80	R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	31/03/2024	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	01/03/2024 01/03/2024	2403-20976 2403-20977	0.00	1,762.20 980.10	R R	THE SALVATION ARMY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-20978	0.00	12.136.80	R	THE SALVATION ARMY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/03/2024	2403-20979	0.00	165.00	R	The Salvation Army Leeds West Hunslet	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-20980	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-20981	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-20982 2403-20983	0.00 0.00	5,921.75 4,229.81	R D	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20984	0.00	4,737.40	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20985	0.00	4,753.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20986	0.00	4,757.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20987	0.00	5,432.75	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Placement Support	529 550	01/03/2024 01/03/2024	2403-20988 2403-20989	0.00 0.00	5,412.75 380.72	R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20990	0.00	1,293,65	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20991	0.00	9,880.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-20992	0.00	9,880.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-20993	0.00	305.25	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-20994	0.00	305.25	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/03/2024 08/03/2024	2403-20995 2403-20996	0.00	305.25 300.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-20997	0.00	240.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-20998	0.00	61.05	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-20999	0.00	780.38	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/03/2024	2403-21000	0.00	145.48	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	08/03/2024 08/03/2024	2403-21001 2403-21002	0.00 0.00	244.20 577.10	R R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-21002	0.00	305.25	R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-21004	0.00	305.25	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-21005	0.00	109.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/03/2024	2403-21006	0.00	1,034.92	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/03/2024 12/03/2024	2403-21007 2403-21008	0.00 0.00	1,034.92 1,293.65	R R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/03/2024	2403-21009	0.00	1,293.65	R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/03/2024	2403-21010	0.00	-8,622,915.00	R	The Secretary Of State	No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	19/03/2024	2403-21011	0.00	-2,671,156.00	R	The Secretary Of State	No
Leeds City Council	31/03/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/03/2024	2403-21012	0.00	11,861,413.00	R	The Secretary Of State	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-21013	0.00	25,247.42	R R	THE SPINNEY	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	07/03/2024 07/03/2024	2403-21014 2403-21015	0.00	15.05 10.41	R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/03/2024	2403-21016	0.00	15.05	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/03/2024	2403-21017	0.00	15.05	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2024	2403-21018	0.00	10.41	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2024	2403-21019	0.00	250.50	R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	28/03/2024 27/03/2024	2403-21020 2403-21021	0.00 0.00	15.05 235.00	R	The Stationery Office Ltd THE SWATCH GROUP (UK) LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2024	2403-21021	0.00	324.68	R	The Tiles Hall Cafe	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	30/01/2024	2403-21023	0.00	532.50	R	The Travel Chapter Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-21024	0.00	2,753.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	22/03/2024	2403-21025	0.00	906.88	R	The University Of Salford	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Highways	Supplies and Services Capital	General Amenity For Clients/Residents OTHER COSTS	285 7	14/02/2024 22/03/2024	2403-21026 2403-21027	0.00 0.00	9.00 1,500.00	R C	The Upper Town Barbers THE VALUATION OFFICE AGENCY	Yes No
Leeds City Council	31/03/2024	City Development City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/03/2024	2403-21027	0.00	9.864.04	R	The Visual System & Sign Company Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-21029	0.00	1.67	R	The Whitby Gift Shop	Yes
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21030	0.00	11,565.44	R	The Wilf Ward Family Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/03/2024	2403-21031	0.00	900.00	R	The Willow Tree Private Nursery Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-21032	0.00	11,920.00	R R	The Win Project The Win Project	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/03/2024 19/03/2024	2403-21033 2403-21034	0.00	5,568.00 8.080.00	R	The Win Project	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-21035	0.00	9,990.00	R	The Win Project	No.
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/03/2024	2403-21036	0.00	895.00	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/03/2024	2403-21037	0.00	20,125.00	R	The Wooden Bridge Company	No
Leeds City Council		Children and Families	Social Care	Employees	Training Costs	71	21/02/2024	2403-21038	0.00	4.17	R	The Works	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities Public Health	Supplies and Services	Other Hired And Contracted Services	265 526	07/03/2024	2403-21039	0.00	960.00	R	The World Event Ltd	No
Leeds City Council	01/00/2024	Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21/03/2024	2403-21040	0.00	1,025.00	R	The Wrapped Brand Agency Ltd The Wrapped Brand Agency Ltd	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	22/03/2024	2403-21042	0.00	5,064.30	R	The Youth Association	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-21043	0.00	41.67	R	Thebritishandir* Biaza	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-21044	0.00	28,785.67	R	Therapeutic Care Limited	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-21045	0.00	20.00	R	Thi Van Anh Pham	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 21/03/2024	2403-21046 2403-21047	0.00	10.00 14.00	R R	Thi Van Anh Pham Thi Van Anh Pham	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024 21/03/2024	2403-21047	0.00	14.00 10.00	R	Thi Van Anh Pham Thi Van Anh Pham	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-21049	0.00	410.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-21050	0.00	492.00	R	Think Like A Pony Cic	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-21051	0.00	492.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2024	2403-21052	0.00	656.00	R	Think Like A Peny Cic	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families City Development	Social Care Highways	Agency Payments Capital	Placement Support OTHER COSTS	550 7	25/03/2024 06/03/2024	2403-21053 2403-21054	0.00	516.00 1.860.00	R C	Think Like A Pony Cic Thinkproject UK Limited	No No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	27/03/2024	2403-21055	0.00	700.00	c	Thinkproject UK Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-21056	0.00	10,239.92	R	THISTLE HILL NURSING HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND		04/03/2024	2403-21057	0.00	99,814.69	evenue C	Thomas And Thomas Solicitors Limited	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-21057	0.00	600.00	R	Thomas Greed	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-21059	0.00	2,153.00	R	Thomas Greed	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/03/2024	2403-21060	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-21061	0.00	3,302.76	R	THOMAS OWEN N H	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024 14/03/2024	2403-21062 2403-21063	0.00	-486.39 850.00	R	THOMAS OWEN N H Thomas Trotter Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	14/03/2024 01/03/2024	2403-21063	0.00	850.00 174.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/03/2024	2403-21065	0.00	174.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/03/2024	2403-21066	0.00	378.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-21067	0.00	384.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-21068	0.00	348.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Section 17 Insurance Claims	551 248	28/03/2024 25/03/2024	2403-21069 2403-21070	0.00	348.24 500.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-21070	0.00	14.00	R	Thompsons Of York	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/02/2024	2403-21072	0.00	1,585.30	R	Thompsons Of York	Yes
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-21073	0.00	36.00	R	Thompsons Solicitors	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2024	2403-21074	0.00	2,000.00	R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/03/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	13/03/2024 01/03/2024	2403-21075 2403-21076	0.00	1,212.00 18,000.00	R	Thompsons Solicitors THOMPSONS SOLICITORS (2)	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-21077	0.00	118.30	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-21078	0.00	118.30	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-21079	0.00	118.30	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2403-21080	0.00	118.30	R	Thomson Reuters UK Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024	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	27/03/2024 27/03/2024	2403-21081 2403-21082	0.00	89,817.24 8,709.54	R	Thorn Mount Nursing Home Thorn Mount Nursing Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	27/03/2024	2403-21082	0.00	6.944.91	R	Thorn Mount Nursing Home	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-21084	0.00	3,991.68	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21085	0.00	44.55	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-21086	0.00	108.90	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/03/2024	2403-21087	0.00	1,283.70	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2024 21/03/2024	2403-21088 2403-21089	0.00	71.36 598.84	K D	THORNTON FENCING (HUDDS) LTD THORNTON FENCING (HUDDS) LTD	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2024	2403-21099	0.00	19.95	R	THORPE ARCH HWRC	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21091	0.00	10,962.00	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21092	0.00	504.90	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21093	0.00	108.90	R	THREE BEARS NURSERY	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	06/03/2024 06/03/2024	2403-21094 2403-21095	0.00	855.80 3.349.33	R R	THREE BEARS NURSERY Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21095	0.00	3,349.33	R	Three Circles Fostering Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21097	0.00	3,001.55	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21098	0.00	4,195.76	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21099	0.00	4,153.82	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21100	0.00	4,238.14	R	Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/03/2024 06/03/2024	2403-21101 2403-21102	0.00	5,969.76 5.969.76	K D	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21102	0.00	3,883.33	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21104	0.00	4,195.76	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21105	0.00	4,076.82	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/03/2024	2403-21106	0.00	4,036.05	R	Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/03/2024 06/03/2024	2403-21107 2403-21108	0.00	4,195.76 4.153.82	R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/03/2024	2403-21109	0.00	95,537.38	R	Thrive Operations Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/03/2024	2403-21110	0.00	19,166.15	R	Thrive Operations Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Provisions	231	04/03/2024	2403-21111	0.00	155.00	R	Tiger 11 Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/03/2024	2403-21112	0.00	55.00	R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities. Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	26/03/2024 01/03/2024	2403-21113 2403-21114	0.00	472.50 200.00	R	Tiger 11 Ltd Tim Simpson Photography	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/03/2024	2403-21114	0.00	220.00	R	Tim Simpson Photography	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21116	0.00	1,548.78	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21117	0.00	554.42	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21118	0.00	1,028.12	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01/03/2024 01/03/2024	2403-21119 2403-21120	0.00	1,368.99 868.07	R R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	01/03/2024	2403-21121	0.00	364.91	R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21122	0.00	266.24	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21123	0.00	883.12	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2024	2403-21124	0.00	274.24	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges Operational Materials	236	27/03/2024	2403-21125	0.00	150.16 227.77	R	Timberpak Limted C/O Egger Uk Timberpak Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	30/01/2024 06/03/2024	2403-21126 2403-21127	0.00	227.77	R	Timea Bitkoviene	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21128	0.00	67.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21129	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21130	0.00	32.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21131	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 21/03/2024	2403-21132 2403-21133	0.00	27.50 32.50	R R	Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council	31/03/2024	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	21/03/2024	2403-21133	0.00	20.00	R	Timea Bitkoviene	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21135	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2024	2403-21136	0.00	15.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21137	0.00	11.25	R	Timpson Ltd	Yes
Leeds City Council	31/03/2024	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	09/02/2024	2403-21138	0.00	11.25	R	Timpson Ltd	Yes
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	14/02/2024 01/03/2024	2403-21139 2403-21140	0.00	86.95 554.40	R R	Timpson Ltd Tina Berksoy	Yes
Leeds City Council Leeds City Council	31/03/2024	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	22/03/2024	2403-21140 2403-21141	0.00	554.40 191.60	R	Tinamar C S Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-21142	0.00	1,150.00	R	Tinamar C S Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/03/2024	2403-21143	0.00	243.10	R	Tinamar C S Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/03/2024	2403-21144	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/03/2024 01/03/2024	2403-21145	0.00	16,405.20	R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024	2403-21146 2403-21147	0.00	2,140.20 762.30	R K	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-21147	0.00	11,514.40	R	Tiny Tree Day Nursery	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2024	2403-21149	0.00	3,379.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/03/2024	2403-21150	0.00	675.00	R	Tiny Tree Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	0	Other Hired And Contracted Services	265	25/03/2024	2403-21151	0.00	1,549.52	evenue	TITAN NORTHERN LIMITED	
Leeds City Council		Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	265 511	01/03/2024	2403-21151	0.00	1,549.52 831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	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	01/03/2024	2403-21152	0.00	148.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-21153	0.00	1,515.26	Ċ	Tid Joinery & Building	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/03/2024	2403-21155	0.00	7,791.50	c	TK Access Solutions Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/01/2024	2403-21156	0.00	18.99	R	Tk Maxx	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/02/2024	2403-21157	0.00	22.98	R	Tk Maxx	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-21158	0.00	20,382.68	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-21159	0.00	44.70	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-21160	0.00	245.85	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-21161	0.00	17,066.83	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-21162	0.00	625.80	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-21163	0.00	1,351.83	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/03/2024 20/03/2024	2403-21164 2403-21165	0.00 0.00	782.25 1,226.28	R	TLB 24/7 Healthcare Ltd TLS Social Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Home Care	5/5	20/03/2024	2403-21166	0.00	1,226.28	R	TLS Social Care Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	20/03/2024	2403-21167	0.00	1,114.80	D	TLS Social Care Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-21168	0.00	5.694.77	R	TLS Social Care Ltd	No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-21169	0.00	1.500.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/03/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-21170	0.00	1,500.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/02/2024	2403-21171	0.00	89.57	R	Toby Chapel Allerton	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21172	0.00	18,231.21	R	Together For Mental Wellbeing	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-21173	0.00	2,933.92	R	Tolson Grange Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	07/03/2024	2403-21174	0.00	850.00	R	Tom Bailey	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/02/2024	2403-21175	0.00	1,513.99	R	Tom Chambers Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2024	2403-21176	0.00	21.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/03/2024	2403-21177	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2024	2403-21178	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Insurance Claims	277 248	21/03/2024 25/03/2024	2403-21179 2403-21180	0.00	20.00 100.00	R	Tomas Balcevicius REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Insurance Children and Esmilian	Insurance Social Core	Supplies and Services			13/02/2024	2403-21180		239.00	R		No V
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	01/03/2024	2403-21181	0.00	400.00	R	Tong Road Carpet And Bed Tonia Thomas	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/03/2024	2403-21183	0.00	360.00	D	Tonicha Allen	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-21184	0.00	12.60	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/02/2024	2403-21185	0.00	13.78	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2024	Communities. Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	20/02/2024	2403-21186	0.00	11.83	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2403-21187	0.00	10.17	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/02/2024	2403-21188	0.00	37.38	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-21189	0.00	15.82	R	Toolstation Uk	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2403-21190	0.00	16.58	R	Toolstation Uk	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2403-21191	0.00	125.00	R	Toor Carpets And Furnishi	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-21192	0.00	315.83	R	Toor Carpets And Furnishi	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/02/2024	2403-21193	0.00	19.14	R	Torne Valley Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-21194	0.00	32.72	R	Torne Valley Ltd	Yes
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568	06/03/2024 06/03/2024	2403-21195	0.00	5,376.00	K	Total Care Nursing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	575 568	06/03/2024	2403-21196 2403-21197	0.00	192.00 5,376.00	R	Total Care Nursing Ltd Total Care Nursing Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575	06/03/2024	2403-21197	0.00	192.00	R	Total Care Nursing Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Agency Payments Premises	Premises Security Services	162	22/03/2024	2403-21199	0.00	236.24	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-21200	0.00	12.00	R	Total Locker Service	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	30/01/2024	2403-21201	0.00	3.50	R	Total Parking Services	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	22/02/2024	2403-21202	0.00	2.50	R	Total Parking Services	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21203	0.00	11,467.75	R	TOTS N TYKES	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21204	0.00	349.46	R	TOTS N TYKES	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21205	0.00	108.90	R	TOTS N TYKES	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-21206	0.00	2,995.30	R	TOTS N TYKES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-21207	0.00	15,000.00	С	Totus Building & Maintenance Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/03/2024	2403-21208	0.00	50,368.25	R	Touchstone - Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/03/2024	2403-21209	0.00	297,411.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/03/2024	2403-21210	0.00	15,811.42	R	Touchstone - Leeds	No
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Agency Payments	Payments To Voluntary Organisations	561 505	01/03/2024 01/03/2024	2403-21211 2403-21212	0.00	31,500.00 130.743.33	K	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/03/2024	2403-21212	0.00	130,743.33 3.630.00	R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/03/2024	2403-21213	0.00	476.25	R	Touchstone - Leeds	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/03/2024	2403-21215	0.00	4.486.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-21216	0.00	4,056.25	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-21217	0.00	732.00	R	Tough Furniture Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-21218	0.00	911.00	R	Tough Furniture Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2024	2403-21219	0.00	911.00	R	Tough Furniture Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-21220	0.00	7,595.28	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/03/2024	2403-21221	0.00	145.20	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/03/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	06/03/2024	2403-21222	0.00	1,890.41	R	TP ICAP Broking Ltd	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-21223	0.00	1,418.00	R	TPC Solicitors	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/03/2024	2403-21224	0.00	695.00	R	TQ Environmental Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/03/2024	2403-21225	0.00	1,340.00	R	TQ Environmental Limited	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-21226	0.00	324.00	R	REDACTED PERSONAL DATA	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	01/03/2024	2403-21227	0.00	720.74	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
	31/03/2024	Children and Families	Social Care	5, .,	, , , , , , , , , , , , , , , , , , , ,	511 563	01/03/2024	2403-21228	0.00	50.16 46.91	R		No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health City Development	Other Generic Services	Agency Payments Supplies and Services	Fees To Carers Bought In Professional Services	277	22/03/2024 05/03/2024	2403-21229 2403-21230	0.00	3.550.00	R	REDACTED PERSONAL DATA Tracked Access Platforms Ltd	No
Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Capital	OTHER COSTS	7	28/03/2024	2403-21230	0.00	3,550.00 850.00	C	Tracked Access Platforms Ltd Tracked Access Platforms Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21231	0.00	1,663.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-21233	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21234	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-21235	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	01/03/2024	2403-21236	0.00	5,137.01	R	TRADITION (UK) LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/03/2024	2403-21237	0.00	20,677.49	С	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/03/2024	2403-21238	0.00	24,651.28	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/03/2024	2403-21239	0.00	13,741.08	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/03/2024	2403-21240	0.00	24,831.51	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/03/2024	2403-21241	0.00	43,566.32	С	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	27/03/2024	2403-21242	0.00	384.02	С	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-21243	0.00	33,029.38	С	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27/03/2024	2403-21244	0.00	8,574.96	R	Traffic Signals Uk Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Coo	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-21245	0.00	28,698.13 C	e Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21246	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21247	0.00	265.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21248	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21249	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21250	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21251	0.00	175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	01/03/2024 01/03/2024	2403-21252 2403-21253	0.00 0.00	175.00 R 265.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/03/2024	2403-21254	0.00	175.00 R	Training Healthcare Solutions Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/01/2024	2403-21255	0.00	282.15 R	Training Healthcare Solutions Etc	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Transport	Public Transport Expenses	310	26/01/2024	2403-21256	0.00	188.10 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2403-21257	0.00	68.09 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	27/01/2024	2403-21258	0.00	4.33 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2403-21259	0.00	70.09 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/02/2024	2403-21260	0.00	83.74 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	05/02/2024 06/02/2024	2403-21261 2403-21262	0.00	6.49 R 17.50 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/02/2024	2403-21262	0.00	5.83 R	Trainline	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/02/2024	2403-21264	0.00	13.80 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2403-21265	0.00	19.50 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2403-21266	0.00	29.70 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2403-21267	0.00	51.00 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-21268	0.00	17.50 R	Trainline	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Transport	Direct Work Public Transport Expenses	549 310	13/02/2024 14/02/2024	2403-21269 2403-21270	0.00	31.09 R 5.60 R	Trainline Trainline	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	14/02/2024	2403-21270	0.00	82.59 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	14/02/2024	2403-21272	0.00	-70.40 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2403-21273	0.00	10.79 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/02/2024	2403-21274	0.00	12.29 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/02/2024	2403-21275	0.00	22.49 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-21276	0.00	113.27 R	Trainline	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21/02/2024 22/02/2024	2403-21277 2403-21278	0.00 0.00	8.80 R 32.91 R	Trainline Trainline	Yes Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	22/02/2024	2403-21279	0.00	32.91 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2403-21280	0.00	38.89 R	Trainline	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/02/2024	2403-21281	0.00	2.67 R	Transdev Blazefield Limit	Yes
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/03/2024	2403-21282	0.00	1,250.00 R	Transform Theatre Projects	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21283	0.00	70,089.20 R	Transition Care Company Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/03/2024	2403-21284	0.00	307.00 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-21285 2403-21286	0.00	1,167.50 R 45.00 R	Translate Uk Limited Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/03/2024	2403-21287	0.00	48.70 R	Translate Uk Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-21288	0.00	2.674.10 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-21289	0.00	45.00 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21290	0.00	344.50 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21291	0.00	302.60 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 21/03/2024	2403-21292 2403-21293	0.00	647.60 R 45.00 R	Translate Uk Limited Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/03/2024	2403-21294	0.00	45.00 R 684.20 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21295	0.00	160.50 R	Translate Uk Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21296	0.00	890.60 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21297	0.00	371.70 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21298	0.00	125.20 R	Translate Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21299	0.00	100.00 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-21300 2403-21301	0.00 0.00	141.50 R 47.00 R	Translation7 Ltd Translation7 Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21301	0.00	329.50 R	Translation7 Ltd	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-21303	0.00	402.00 R	Translation7 Ltd	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-21304	0.00	520.50 R	Translation7 Ltd	No
Leeds City Council	31/03/2024 City Development	Highways	Employees	Training & Development	70	01/03/2024	2403-21305	0.00	1,075.00 R	Transport Planning Society	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Employees	Professional Subscriptions	89	07/03/2024	2403-21306	0.00	9.00 R	Transunion International Uk Limited	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Employees	Professional Subscriptions	89	28/03/2024	2403-21307	0.00	7.50 R	Transunion International Uk Limited	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2024 26/01/2024	2403-21308 2403-21309	0.00 0.00	40.02 R 829.90 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	26/01/2024	2403-21310	0.00	629.90 R 687.40 R	Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	29/01/2024	2403-21311	0.00	387.46 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-21312	0.00	45.01 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Premises	Rents	141	30/01/2024	2403-21313	0.00	778.23 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-21314	0.00	60.83 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	30/01/2024 30/01/2024	2403-21315 2403-21316	0.00 0.00	99.17 R 314.97 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/01/2024	2403-21316	0.00	45.01 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Subsistence	256	31/01/2024	2403-21318	0.00	80.00 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-21319	0.00	249.96 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-21320	0.00	186.65 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-21321	0.00	183.32 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-21322	0.00	35.01 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Adults and Health	Asylum Seekers	Supplies and Services	Subsistence Subsistence	256	04/02/2024 05/02/2024	2403-21323	0.00	25.84 R 44.17 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services	256 265	05/02/2024	2403-21324 2403-21325	0.00	44.17 R 401.62 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Subsistence	256	05/02/2024	2403-21326	0.00	40.01 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-21327	0.00	37.51 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-21328	0.00	37.51 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-21329	0.00	41.67 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-21330	0.00	41.67 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 06/02/2024	2403-21331 2403-21332	0.00 0.00	165.00 R 215.99 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024	2403-21332	0.00	215.99 R 47.51 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-21334	0.00	-40.00 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2403-21335	0.00	-40.00 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-21336	0.00	310.81 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-21337	0.00	62.51 R	Travelodge Gb0000	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	07/02/2024	2403-21338	0.00	489.95 R	Travelodge Gb0000	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 Cap	oital Beneficiary Name	Procurement Card
Landa O'th Oarranii	04/00/0004	Opening the Heart and Fortunes	Obstanta Harrisa Barta anti- 8 Occasi	0	Other Hired And Contracted Services	265	07/02/2024	2403-21339	0.00	55.84 Rev	enue	
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	265 256	07/02/2024	2403-21339	0.00	101.67	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-21341	0.00	62.51	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-21342	0.00	102.00	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-21343	0.00		R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-21344	0.00	41.67	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	08/02/2024 08/02/2024	2403-21345 2403-21346	0.00	51.01 44.17	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Rents	200 141	08/02/2024	2403-21346	0.00	265.81	R Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-21348	0.00	-654.05	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-21349	0.00	-829.88	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-21350	0.00	270.82	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/02/2024	2403-21351	0.00	324.99	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 256	09/02/2024 09/02/2024	2403-21352 2403-21353	0.00	324.99 270.82	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256	09/02/2024	2403-21353	0.00	324.99	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/02/2024	2403-21355	0.00	178.99	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/02/2024	2403-21356	0.00	161.99	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2403-21357	0.00	206.66	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21358	0.00	342.46	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-21359 2403-21360	0.00	97.50 184.17	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21361	0.00	122.50	R Travelodge Gb0000	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/02/2024	2403-21362	0.00	54.01	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21363	0.00	121.67	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21364	0.00	264.99	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 12/02/2024	2403-21365 2403-21366	0.00	97.50 122.50	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/02/2024	2403-21367	0.00	122.50	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21368	0.00	122.50	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-21369	0.00	133.33	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	12/02/2024	2403-21370	0.00	374.97	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/02/2024	2403-21371	0.00	57.51	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-21372	0.00	130.00	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	14/02/2024 14/02/2024	2403-21373 2403-21374	0.00	371.97 371.97	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/02/2024	2403-21374	0.00	150.00	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/02/2024	2403-21376	0.00	150.00	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/02/2024	2403-21377	0.00	150.00	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-21378	0.00	141.67	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/02/2024	2403-21379	0.00	338.31	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	15/02/2024 15/02/2024	2403-21380 2403-21381	0.00	638.27 70.01	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-21382	0.00	108.73	R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-21383	0.00	232.48	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	16/02/2024	2403-21384	0.00	163.32	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	16/02/2024	2403-21385	0.00	-319.14	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2403-21386	0.00	169.16	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	16/02/2024 19/02/2024	2403-21387 2403-21388	0.00	233.32 53.34	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/02/2024	2403-21389	0.00	547.46	R Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/02/2024	2403-21390	0.00	35.01	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-21391	0.00	49.17	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/02/2024	2403-21392	0.00	179.99	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/02/2024	2403-21393	0.00	179.16	R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	19/02/2024 20/02/2024	2403-21394 2403-21395	0.00	414.12 244.16	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-21395	0.00	165.00	R Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-21397	0.00	68.34	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2403-21398	0.00	68.34	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-21399	0.00	70.01	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-21400	0.00	183.32	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024 22/02/2024	2403-21401	0.00	292.48 137.48	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024	2403-21402 2403-21403	0.00	41.67	R Travelodge Gb0000 R Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-21404	0.00	46.67	R Travelodge Gb0000	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-21405	0.00	215.82	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-21406	0.00	41.67	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2403-21407	0.00	189.16	R Travelodge Gb0000	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2403-21408 2403-21409	0.00	201.66 169.99	R Travelodge Gb0000 R Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024	2403-21409	0.00	148.32	R Travelodge Gb0000	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	23/02/2024	2403-21411	0.00	191.65	R Travelodge Gb0000	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21412	0.00	3,685.59	R Tree House Care Fostering Solution	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21413	0.00	3,765.88	R Tree House Care Fostering Solution	
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21414	0.00	3,690.86	R Tree House Care Fostering Solution	s No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-21415	0.00	2,535.00	R Treesaw R Treesaw	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/03/2024 12/03/2024	2403-21416 2403-21417	0.00	1,256.00 1,256.00	R Treesaw R Treesaw	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/03/2024	2403-21417	0.00	1,348.38	R Treesaw	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-21419	0.00	1,362.00	R Treesaw	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-21420	0.00	1,310.00	R Treesaw	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/03/2024	2403-21421	0.00	2,030.00	R Treesaw	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-21422	0.00	702.00	R Treesaw	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-21423	0.00	4,488.00	R Treesaw	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2024 08/03/2024	2403-21424 2403-21425	0.00	2,596.77 3.303.63	R Treeworld Limited R Treeworld Limited	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	INTERNAL FEES	6	08/03/2024	2403-21426	0.00	1.663.20	C Treeworld Limited	No No
Leeds City Council		Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21427	0.00	561.00	R Trevor lies Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21428	0.00	162.46	R Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21429	0.00	-14.23	R Trevor lles Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	26/01/2024	2403-21430 2403-21431	0.00	-378.17	R Trevor lles Ltd R Trevor lles I td	Yes
Leeds City Council Leeds City Council		City Development Strategy and Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/01/2024 26/01/2024	2403-21431 2403-21432	0.00	429.65 675.50	R Trevor lles Ltd R Trevor lles Ltd	Yes Yes
	2JUZUZ4								50	2.0.00		1 60

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
					•				F	levenue		Card
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21433	0.00	130.80	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21434	0.00	22.08	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/01/2024 26/01/2024	2403-21435 2403-21436	0.00	474.52 32.13	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21437	0.00	98.48	P.	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21438	0.00	21.80	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21439	0.00	61.74	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21440	0.00	70.46	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21441	0.00	77.55	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21442	0.00	50.80	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21443	0.00	190.12	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21444	0.00	65.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-21445	0.00	399.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21446	0.00	41.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/01/2024	2403-21447	0.00	85.34 98.88	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	205	26/01/2024 26/01/2024	2403-21448 2403-21449	0.00	100.62	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21450	0.00	319.21	P.	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-21451	0.00	149.17	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-21452	0.00	95.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-21453	0.00	8,369.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-21454	0.00	14.23	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-21455	0.00	79.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/01/2024	2403-21456	0.00	59.89	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-21457	0.00	107.20	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	30/01/2024 30/01/2024	2403-21458 2403-21459	0.00	6.36 133.01	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/01/2024	2403-21460	0.00	36.17	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21461	0.00	36.68	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21462	0.00	75.04	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21463	0.00	56.82	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21464	0.00	14.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-21465	0.00	228.84	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-21466	0.00	155.20	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21467	0.00	40.11	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-21468	0.00	910.47	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21469	0.00	111.78	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/01/2024 30/01/2024	2403-21470 2403-21471	0.00	91.16	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	30/01/2024	2403-21471	0.00	61.85 12.72	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-21472	0.00	74.05	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21474	0.00	12.72	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21475	0.00	108.02	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21476	0.00	32.09	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21477	0.00	98.92	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/01/2024	2403-21478	0.00	58.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21479	0.00	70.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2024	2403-21480	0.00	43.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21481	0.00	12.72	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-21482 2403-21483	0.00	41.50 452.65	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2024	2403-21484	0.00	23.98	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2024	2403-21485	0.00	75.47	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21486	0.00	74.08	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21487	0.00	55.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21488	0.00	30.11	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2024	2403-21489	0.00	92.55	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/01/2024	2403-21490	0.00	94.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21491	0.00	30.03	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-21492	0.00	66.55	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management Commercial Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	31/01/2024 31/01/2024	2403-21493 2403-21494	0.00	171.66 12.72	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/02/2024	2403-21494	0.00	27.36	R R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-21496	0.00	145.94	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-21497	0.00	367.87	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-21498	0.00	517.30	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-21499	0.00	80.72	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-21500	0.00	12.72	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-21501	0.00	199.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-21502	0.00	131.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-21503	0.00	117.81	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2403-21504	0.00	75.25	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 212	02/02/2024 02/02/2024	2403-21505 2403-21506	0.00	99.00 8.25	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Postages Operational Materials	205	02/02/2024	2403-21507	0.00	-12.00	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/02/2024	2403-21508	0.00	351.00	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/02/2024	2403-21509	0.00	21.23	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/02/2024	2403-21510	0.00	6,752.83	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-21511	0.00	75.16	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21512	0.00	41.35	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21513	0.00	152.05	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-21514	0.00	340.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21515	0.00	69.23	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21516	0.00	55.50	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/02/2024 06/02/2024	2403-21517 2403-21518	0.00	57.80 48.60	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/02/2024	2403-21518	0.00	48.60	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/02/2024	2403-21520	0.00	144.07	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21520	0.00	9.29	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21522	0.00	6.36	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-21523	0.00	192.16	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/02/2024	2403-21524	0.00	11.19	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21525	0.00	0.98	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21526	0.00	132.67	R	Trevor lles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
									i	Revenue		
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21527	0.00	187.00	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024 07/02/2024	2403-21528 2403-21529	0.00	17.69 16.45	R R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21529	0.00	48.60	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21531	0.00	187.00	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21532	0.00	18.96	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21533	0.00	232.25	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21534	0.00	9.89	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/02/2024 07/02/2024	2403-21535 2403-21536	0.00	65.40 75.25	R R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21536	0.00	75.25 32.67	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21538	0.00	187.00	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21539	0.00	46.04	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21540	0.00	98.21	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21541	0.00	86.42	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024	2403-21542 2403-21543	0.00	79.76 175.54	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2403-21544	0.00	53.60	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2403-21545	0.00	1,072.47	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21546	0.00	184.76	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21547	0.00	35.55	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/02/2024 08/02/2024	2403-21548 2403-21549	0.00	67.29 6.36	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21550	0.00	44.16	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21551	0.00	214.04	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	08/02/2024	2403-21552	0.00	19.22	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21553	0.00	42.54	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/02/2024	2403-21554	0.00	345.32	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/02/2024 09/02/2024	2403-21555 2403-21556	0.00	65.48 13.60	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2403-21557	0.00	232.80	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21558	0.00	28.52	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21559	0.00	31.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2403-21560	0.00	55.09	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21561	0.00	1,392.26	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/02/2024 09/02/2024	2403-21562 2403-21563	0.00	218.00 31.40	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21564	0.00	31.40	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2403-21565	0.00	83.00	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21566	0.00	153.99	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2403-21567	0.00	308.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2403-21568	0.00	123.89	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/02/2024 09/02/2024	2403-21569 2403-21570	0.00	87.48 174.31	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/02/2024	2403-21570	0.00	70.48	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/02/2024	2403-21572	0.00	69.60	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/02/2024	2403-21573	0.00	6,139.73	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/02/2024	2403-21574	0.00	188.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	13/02/2024	2403-21575 2403-21576	0.00	2.21	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/02/2024 13/02/2024	2403-21576	0.00	124.91 57.66	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21577	0.00	14.52	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21579	0.00	103.33	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21580	0.00	41.50	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21581	0.00	94.43	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	13/02/2024 13/02/2024	2403-21582 2403-21583	0.00	41.50 23.84	R R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/02/2024	2403-21583	0.00	196.64	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21585	0.00	99.10	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21586	0.00	176.71	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21587	0.00	217.75	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21588	0.00	0.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/02/2024 13/02/2024	2403-21589 2403-21590	0.00	15.64 49.26	R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21590	0.00	49.26 28.34	R R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21592	0.00	182.71	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21593	0.00	62.52	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21594	0.00	6.36	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2024	2403-21595	0.00	50.55	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	13/02/2024	2403-21596	0.00	82.62	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/02/2024 13/02/2024	2403-21597 2403-21598	0.00	96.23 45.51	R R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21599	0.00	77.50	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/02/2024	2403-21600	0.00	79.01	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-21601	0.00	6.36	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21602	0.00	34.65	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-21603	0.00	7.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/02/2024	2403-21604	0.00	46.02 393.43	R R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/02/2024 14/02/2024	2403-21605 2403-21606	0.00	393.43 4.42	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21607	0.00	109.00	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21608	0.00	73.15	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21609	0.00	46.20	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-21610	0.00	293.76	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/02/2024	2403-21611 2403-21612	0.00	218.00 151.63	R R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/02/2024 14/02/2024	2403-21612 2403-21613	0.00	151.63 124.14	R R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21614	0.00	23.98	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-21615	0.00	77.08	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/02/2024	2403-21616	0.00	116.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/02/2024	2403-21617	0.00	15.64	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14/02/2024 14/02/2024	2403-21618 2403-21619	0.00	39.37 140.40	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/02/2024	2403-21619 2403-21620	0.00	140.40 46.88	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
				and manner of the tree	121	. 7022027	2-00-21020	5.00	40.00	13		res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount 0	apital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Home Care Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/02/2024 15/02/2024	2403-21621 2403-21622	0.00	263.24 0.80	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/02/2024	2403-21623	0.00	125.60	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/02/2024	2403-21624	0.00	165.52	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/02/2024	2403-21625	0.00	26.80	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-21626	0.00	140.23	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127	16/02/2024 16/02/2024	2403-21627 2403-21628	0.00	75.40 92.08	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127	16/02/2024	2403-21628	0.00	278.76	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-21630	0.00	2.61	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-21631	0.00	318.32	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-21632	0.00	132.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-21633	0.00	280.80	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/02/2024 19/02/2024	2403-21634 2403-21635	0.00	236.44 4,982.26	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/02/2024	2403-21636	0.00	13.81	R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	20/02/2024	2403-21637	0.00	423.10	R	Trevor lies Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/02/2024	2403-21638	0.00	91.82	R	Trevor lles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/02/2024	2403-21639	0.00	133.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/02/2024	2403-21640	0.00	179.88	R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Adults and Health	Recreation Other Generic Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	22/02/2024 01/03/2024	2403-21641 2403-21642	0.00	240.08 68.52	R	Trevor Iles Ltd TREVOR ILES LTD	Yes No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/03/2024	2403-21642	0.00	144.83	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	04/03/2024	2403-21644	0.00	39.08	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/03/2024	2403-21645	0.00	133.36	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	06/03/2024	2403-21646	0.00	67.09	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/03/2024 06/03/2024	2403-21647	0.00	136.37 390.99	R	TREVOR ILES LTD TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/03/2024	2403-21648 2403-21649	0.00	390.99	R R	TREVOR ILES LTD	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/03/2024	2403-21650	0.00	155.40	R	TREVOR ILES LTD	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/03/2024	2403-21651	0.00	86.17	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/03/2024	2403-21652	0.00	87.15	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/03/2024	2403-21653	0.00	119.39	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 265	14/03/2024	2403-21654	0.00	140.85 902.76	R R	TREVOR ILES LTD TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	15/03/2024 15/03/2024	2403-21655 2403-21656	0.00	902.76	R	TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2024	2403-21657	0.00	204.47	R	TREVOR ILES LTD	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/03/2024	2403-21658	0.00	149.88	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/03/2024	2403-21659	0.00	3.90	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	20/03/2024	2403-21660	0.00	65.50	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/03/2024	2403-21661	0.00	201.64	R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/03/2024 27/03/2024	2403-21662 2403-21663	0.00	31.14 57.09	R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-21664	0.00	312.95	R	Tri-Chair Ltd	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2024	2403-21665	0.00	374.95	R	Tri-Chair Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-21666	0.00	320.00	R	Tri-Chair Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/03/2024	2403-21667	0.00	320.00	R	Tri-Chair Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024 22/02/2024	2403-21668 2403-21669	0.00	1.00 155.00	R	Trinity Walk Shopping Tri-Shield Protection	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Materials Premises Security Services	205 162	15/03/2024	2403-21669	0.00	155.00 228.16	R	Tri-Shield Protection Triton Group	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate. Energy & Greenspaces	Premises	Premises Security Services	162	15/03/2024	2403-21671	0.00	570.40	R	Triton Group	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	15/03/2024	2403-21672	0.00	570.40	R	Triton Group	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	22/03/2024	2403-21673	0.00	114.08	R	Triton Group	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	22/03/2024	2403-21674	0.00	327.98	R	Triton Group	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	31/01/2024 01/02/2024	2403-21675 2403-21676	0.00	13.74 15.06	R	Trophystore.Co.Uk Limited Trowell North Mwsa	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	27/03/2024	2403-21676	0.00	7.720.16	R D	TRULIMITED	Yes No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-21678	0.00	4,739.60	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/03/2024	2403-21679	0.00	300.00	R	Trulife Limited	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-21680	0.00	23,049.57	R	Trust Life Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-21681	0.00	199.68	R	Trust Life Care Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-21682	0.00	559.28	R	Trust Life Care Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Agency Payments Supplies and Services	Home Care Non-Recurring Grants	568 227	13/03/2024 05/03/2024	2403-21683 2403-21684	0.00	1,771.25 186.05	R D	Trust Life Care Ltd TRUSTEES OF THE LANCASTERIAN SCHOOL ROOM	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	20/03/2024	2403-21685	0.00	4.620.00	C	TRUSTEES OF THE LANCASTERIAN SCHOOL ROOM	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-21686	0.00	500.00	R	TRUSTEES OF THE LANCASTERIAN SCHOOL ROOM	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	08/03/2024	2403-21687	0.00	32.28	R	TTC 2000 Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	08/03/2024	2403-21688	0.00	2,580.00	R	TTC 2000 Ltd	No
Leeds City Council	31/03/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	22/03/2024	2403-21689	0.00	1,983.53	С	TUCKER AND TUNSTALLS LIMITED TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	22/03/2024 20/02/2024	2403-21690 2403-21691	0.00	580.00 88.32	R	Tuff Workwear Ltd	No Yes
Leeds City Council	31/03/2024	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	01/03/2024	2403-21692	0.00	955.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/03/2024	2403-21693	0.00	490.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21694	0.00	159.05	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21695	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21696	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/03/2024 01/03/2024	2403-21697 2403-21698	0.00	105.17 181.18	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21699	0.00	232.49	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21700	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21701	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2024	2403-21702	0.00	106.29	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-21703	0.00	225.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	06/03/2024	2403-21704	0.00	152.57	R R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/03/2024 06/03/2024	2403-21705 2403-21706	0.00	152.57 191.28	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-21707	0.00	162.33	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-21708	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-21709	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-21710	0.00	163.90	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/03/2024 08/03/2024	2403-21711 2403-21712	0.00	140.82 117.02	R R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/03/2024	2403-21712 2403-21713	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-21714	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
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Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08/03/2024 08/03/2024	2403-21715 2403-21716	0.00	170.20 152.57	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104 104	08/03/2024	2403-21716	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-21717	0.00	176.32	R	Tunstali Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21719	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21720	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21721	0.00	147.29	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21722	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21723	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/03/2024 13/03/2024	2403-21724 2403-21725	0.00	105.17 117.02	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21726	0.00	87.48	R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21727	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2024	2403-21728	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21729	0.00	123.68	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21730	0.00	153.47	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21731	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/03/2024 15/03/2024	2403-21732 2403-21733	0.00	117.45 149.03	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21734	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21735	0.00	250.75	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-21736	0.00	207.35	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/03/2024	2403-21737	0.00	120.89	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2024	2403-21738	0.00	136.83	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/03/2024 19/03/2024	2403-21739 2403-21740	0.00	105.17 941.48	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-21740	0.00	168.16	R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-21742	0.00	451.83	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-21743	0.00	352.21	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-21744	0.00	107.35	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2024	2403-21745	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	21/03/2024 21/03/2024	2403-21746 2403-21747	0.00	105.17 172.28	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	21/03/2024 21/03/2024	2403-21747	0.00	1/2.28 120.80	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/03/2024	2403-21749	0.00	388.38	R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/03/2024	2403-21750	0.00	167.62	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	22/03/2024	2403-21751	0.00	3,432.00	С	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-21752	0.00	123.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2024	2403-21753	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22/03/2024 22/03/2024	2403-21754 2403-21755	0.00	117.02 137.48	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-21756	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-21757	0.00	181.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-21758	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2024	2403-21759	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/03/2024	2403-21760	0.00	11,818.50	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	01/03/2024	2403-21761	0.00	1,862.82	R	Turning Lives Around (TLA)	No No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Rents (non supported) Home Care	568	01/03/2024 01/03/2024	2403-21762 2403-21763	0.00	116.76 2.450.29	R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21764	0.00	1,287.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21765	0.00	1,790.53	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21766	0.00	1,663.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21767	0.00	1,663.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 529	01/03/2024 01/03/2024	2403-21768 2403-21769	0.00	47.55 25.02	R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	01/03/2024	2403-21769	0.00	4,656.40	R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21770	0.00	76.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21772	0.00	2,149.15	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-21773	0.00	1,729.32	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	08/03/2024	2403-21774	0.00	5,000.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting PpI - Block Gross Chargeable	514	08/03/2024	2403-21775	0.00	25,000.00	R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/03/2024 22/03/2024	2403-21776 2403-21777	0.00	119.37 1,065.96	R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	12/03/2024	2403-21777	0.00	445.50	R	Turnways Therapies Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	12/03/2024	2403-21779	0.00	742.50	R	Turnways Therapies Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	12/03/2024	2403-21780	0.00	198.00	R	Turnways Therapies Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2024	2403-21781	0.00	1,494.90	R	Turnways Therapies Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2024	2403-21782	0.00	207.90	R	Turnways Therapies Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations Supplies and Services	Young Peoples Activities Licences	652	25/02/2024	2403-21783 2403-21784	0.00	46.71 169.50	R R	Turtle Bay Leeds Ty Licensing	Yes
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Licences	266 266	21/03/2024 21/03/2024	2403-21785	0.00	169.50	R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21786	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21787	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21788	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21789	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21790	0.00	169.50	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences	266 266	21/03/2024 21/03/2024	2403-21791 2403-21792	0.00	169.50 169.50	R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21793	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21794	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21795	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21796	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21797	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21798	0.00	169.50	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	21/03/2024 21/03/2024	2403-21799 2403-21800	0.00	169.50 169.50	R R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21801	0.00	169.50	R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21802	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21803	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21804	0.00	169.50	R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21805	0.00	169.50	R	Tv Licensing	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	21/03/2024 21/03/2024	2403-21806 2403-21807	0.00 0.00	169.50 169.50	R R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences	266	21/03/2024	2403-21807	0.00	169.50	R	Tv Licensing Tv Licensing	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21809	0.00	169.50 R	e Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21810	0.00	169.50 R	Ty Licensing	No No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21811	0.00	169.50 R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21812	0.00	169.50 R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21813	0.00	169.50 R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/03/2024	2403-21814	0.00	169.50 R	Tv Licensing	No
Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Licences	266 266	21/03/2024 21/03/2024	2403-21815 2403-21816	0.00	169.50 R 169.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	203	29/01/2024	2403-21816	0.00	169.50 R	Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-21818	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2403-21819	0.00	159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	21/02/2024	2403-21820	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21821	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21822	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	15/03/2024 15/03/2024	2403-21823 2403-21824	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	15/03/2024	2403-21824	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21826	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21827	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21828	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21829	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21830	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	15/03/2024 15/03/2024	2403-21831 2403-21832	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21833	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/03/2024	2403-21834	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21835	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21836	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21837	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520	22/03/2024 22/03/2024	2403-21838 2403-21839	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No
Leeds City Council Leeds City Council	31/03/2024 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	22/03/2024	2403-21840	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21841	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21842	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21843	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21844	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	22/03/2024	2403-21845	0.00	175.00 R	TVM Health Ltd TVM Health Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	22/03/2024 22/03/2024	2403-21846 2403-21847	0.00	261.00 R 175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21848	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21849	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21850	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21851	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/03/2024	2403-21852	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	22/03/2024 28/03/2024	2403-21853 2403-21854	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/03/2024	2403-21855	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/03/2024	2403-21856	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/03/2024	2403-21857	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/03/2024	2403-21858	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/03/2024	2403-21859	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 Social Services Pooled Budgets 31/03/2024 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation General External Residential Placements	569 507	27/03/2024 13/03/2024	2403-21860 2403-21861	0.00	2,224.00 R 14.247.08 R	Twenty Four- Seven Hsa For Young People Twenty Four-Seven	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/03/2024	2403-21862	0.00	2,500.00 R	Twenty Four-Seven	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/03/2024	2403-21863	0.00	15,395.28 R	Twenty Four-Seven	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/03/2024	2403-21864	0.00	942.86 R	Twenty Four-Seven	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/03/2024	2403-21865	0.00	77.70 R	Two Farmers	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2024	2403-21866	0.00	41.28 R	Two Willows Childrens Centre	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environm 31/03/2024 Communities, Housing and Environm		Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	22/03/2024 01/03/2024	2403-21867 2403-21868	0.00 0.00	750.00 R 799.19 R	TYCO FIRE & INTEGRATED SOLUTIONS TYG Limited	No No
Leeds City Council	31/03/2024 Communities, Housing and Environm		Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-21869	0.00	75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21870	0.00	332.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-21871	0.00	89.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Subsistence	256	26/01/2024	2403-21872	0.00	-81.46 R	Uber *eats	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	27/01/2024	2403-21873	0.00	13.91 R	Uber *eats	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	29/01/2024 27/01/2024	2403-21874 2403-21875	0.00	5.99 R 6.58 R	Uber *one Uber *trip	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	27/01/2024	2403-21876	0.00	10.73 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	28/01/2024	2403-21877	0.00	7.48 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	30/01/2024	2403-21878	0.00	9.62 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2403-21879	0.00	11.52 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	01/02/2024	2403-21880	0.00	4.44 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	05/02/2024	2403-21881	0.00	10.81 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/02/2024 08/02/2024	2403-21882 2403-21883	0.00 0.00	11.18 R 22.27 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Section 17	551	08/02/2024	2403-21884	0.00	9.82 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	08/02/2024	2403-21885	0.00	16.62 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/02/2024	2403-21886	0.00	15.38 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/02/2024	2403-21887	0.00	5.18 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/02/2024	2403-21888	0.00	22.77 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09/02/2024 10/02/2024	2403-21889 2403-21890	0.00 0.00	11.59 R 11.65 R	Uber *trip Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	10/02/2024	2403-21890	0.00	9.50 R	Uber *trip	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/02/2024	2403-21892	0.00	6.21 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/02/2024	2403-21893	0.00	8.22 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2403-21894	0.00	11.62 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-21895	0.00	11.16 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2403-21896	0.00	15.58 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	13/02/2024 17/02/2024	2403-21897 2403-21898	0.00	8.54 R 7.42 R	Uber *trip Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	19/02/2024	2403-21899	0.00	15.30 R	Uber *trip	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	19/02/2024	2403-21900	0.00	15.30 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/02/2024	2403-21901	0.00	14.57 R	Uber *trip	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Direct Work	549	21/02/2024	2403-21902	0.00	18.99 R	Uber *trip	Yes

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary Name	Procurement Card
										Re	venue	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/02/2024 22/02/2024	2403-21903 2403-21904	0.00	11.84 11.90	R Uber *trip R Uber *trip	Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-21904	0.00	13.99	R Uber *trip	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/02/2024	2403-21906	0.00	9.94	R Uber *trip	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	23/02/2024	2403-21907	0.00	7.12	R Uber *trip	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	23/02/2024 25/02/2024	2403-21908 2403-21909	0.00	9.54 11.27	R Uber *trip R Uber *trip	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/02/2024	2403-21910	0.00	9.94	R Uber *trip	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/02/2024	2403-21911	0.00	12.32	R Uber *trip	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2403-21912	0.00	32.89	R Uber* Eats	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	27/01/2024 11/02/2024	2403-21913 2403-21914	0.00	14.93 14.93	R Uber* Trip R Uber* Trip	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/02/2024	2403-21915	0.00	8.75	R Uber* Trip	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/02/2024	2403-21916	0.00	10.99	R Uber* Trip	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Direct Work	310 549	21/02/2024 21/02/2024	2403-21917 2403-21918	0.00	5.49 12.96	R Uber* Trip R Uber* Trip	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Public Transport Expenses	310	23/02/2024	2403-21918	0.00	14.63	R Uber* Trip	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/03/2024	2403-21920	0.00	32.80	R UBIQUS UK LTD	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/03/2024	2403-21921	0.00	18,621.50	R UCL Consultants Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Placement Support Well Being Small Grants Projects	550 228	01/02/2024 01/03/2024	2403-21922 2403-21923	0.00	65.00 1,000.00	R Ufca* 2380164 Ufca Aca R UJOMA LEEDS	Yes No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Memberships	226	01/03/2024	2403-21923	0.00	1,380.00	R Uk Active	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/03/2024	2403-21925	0.00	5,535.67	R UK Fostering (NE) Limited	No
Leeds City Council	31/03/2024		Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	07/02/2024	2403-21926	0.00	94.50	R Uk Point Of Sale Group Lt	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	08/02/2024 16/02/2024	2403-21927 2403-21928	0.00	174.28 101.55	R Uk Safety Manageme R Uk Safety Manageme	Yes Yes
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/02/2024	2403-21929	0.00	99.00	R Uk Safety Manageme	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21930	0.00	449.72	R UK Search Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-21931	0.00	78.58	R UK Search Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Communities, Housing and Environment	Finance Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	13/03/2024 07/02/2024	2403-21932 2403-21933	0.00	47.43 445.80	R UK Search Limited R Uk.Bookshop.Org	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/02/2024	2403-21933	0.00	34.97	R Uk.Romwe.Com	Yes Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-21935	0.00	831.60	R UKRI-NERC	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/03/2024	2403-21936	0.00	9,160.00	R Umpf Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Communities, Housing and Environment	Public Health Climate, Energy & Greenspaces	Agency Payments Transport	Services Rendered By Voluntary Sector Plant Spares	505 346	01/03/2024 05/02/2024	2403-21937 2403-21938	0.00	16,925.00 67.31	R Uni Consulting Unique Improvements Ltd R Uni Power	No Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/03/2024	2403-21939	0.00	452.50	R Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/03/2024	2403-21940	0.00	-30.00	R Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/03/2024	2403-21941	0.00	285.78	R Uniformity Schoolwear Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Consultancy Services Home Care	259 568	05/03/2024 06/03/2024	2403-21942 2403-21943	0.00	274,500.00 1.038.00	R UNIPOL R Unique Community Services Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21944	0.00	11,475.80	R Unique Support Solutions Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21945	0.00	24,480.68	R Unique Support Solutions Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/02/2024	2403-21946	0.00	310.00	R United Carpets And Beds	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-21947 2403-21948	0.00	6,172.32 491.70	R UNITED LEEDS TEACHING HOSPITAL R UNITED LEEDS TEACHING HOSPITAL	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-21949	0.00	427.90	R UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-21950	0.00	16,100.76	R United Response	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-21951	0.00	35,279.79	R United Response	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Independent Fostering Agencies	568 509	27/03/2024 01/03/2024	2403-21952 2403-21953	0.00	26,574.72 3.421.47	R UNITED RESPONSE R Unity Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21954	0.00	3,255.52	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21955	0.00	3,276.30	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21956	0.00	3,519.12	R Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/03/2024 01/03/2024	2403-21957 2403-21958	0.00	3,597.52 6.116.61	R Unity Foster Care Limited R Unity Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-21959	0.00	3,253.70	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21960	0.00	859.82	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	08/03/2024 08/03/2024	2403-21961 2403-21962	0.00	196.54 675.24	R Unity Foster Care Limited R Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08/03/2024	2403-21962	0.00	1.444.48	R Unity Foster Care Limited R Unity Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21964	0.00	367.04	R Unity Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21965	0.00	768.60	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21966	0.00	195.30	R Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/03/2024 08/03/2024	2403-21967 2403-21968	0.00	835.45 211.42	R Unity Foster Care Limited R Unity Foster Care Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21969	0.00	759.70	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21970	0.00	320.16	R Unity Foster Care Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/03/2024	2403-21971	0.00	677.46	R Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/03/2024 28/03/2024	2403-21972 2403-21973	0.00	289.80 461.02	R Unity Foster Care Limited R Unity Foster Care Limited	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/03/2024	2403-21974	0.00	542.16	R Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/03/2024	2403-21975	0.00	61,510.24	R Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development	Economic Development Social Care	Capital	OTHER COSTS	7 507	12/03/2024	2403-21976	0.00	40,000.00	C Unity Property Services Limited	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	General External Residential Placements Home Care	568	07/03/2024 01/03/2024	2403-21977 2403-21978	0.00	26,350.00 516.00	R Unity Residential Care Services R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21979	0.00	516.00	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21980	0.00	344.00	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21981	0.00	516.00	R Universal Home Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-21982 2403-21983	0.00	516.00 688.00	R Universal Home Support Ltd R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21984	0.00	688.00	R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21985	0.00	602.00	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21986	0.00	860.00	R Universal Home Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-21987 2403-21988	0.00	860.00 344.00	R Universal Home Support Ltd R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21989	0.00	1,032.00	R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21990	0.00	602.00	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21991	0.00	1,182.50	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024 31/03/2024	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	01/03/2024 01/03/2024	2403-21992 2403-21993	0.00 0.00	860.00 688.00	R Universal Home Support Ltd R Universal Home Support Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	01/03/2024	2403-21993	0.00	860.00	R Universal Home Support Ltd R Universal Home Support Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21995	0.00	1,204.00	R Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21996	0.00	1,720.00	R Universal Home Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount	apital	Beneficiary Name	Procurement
						Expenditure Cod			Amount		evenue		Card
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21997	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-21998	0.00	1,032.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	01/03/2024 01/03/2024	2403-21999 2403-22000	0.00 0.00	430.00 989.00	R R	Universal Home Support Ltd Universal Home Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	01/03/2024	2403-22000	0.00	516.00	R	Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22002	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22003	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22004	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22005	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22006	0.00	344.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22007	0.00	860.00	R R	Universal Home Support Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	13/03/2024 13/03/2024	2403-22008 2403-22009	0.00	688.00 602.00	R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22009	0.00	860.00	R	Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22011	0.00	860.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22012	0.00	344.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22013	0.00	602.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22014	0.00	688.00	R	Universal Home Support Ltd	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	568 568	13/03/2024 13/03/2024	2403-22015 2403-22016	0.00	860.00 1.720.00	R R	Universal Home Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/03/2024	2403-22017	0.00	516.00	R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22017	0.00	1,032.00	R	Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22019	0.00	688.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22020	0.00	989.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22021	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22022	0.00	1,161.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22023	0.00	258.00	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-22024 2403-22025	0.00	1,161.00 3.311.00	R	Universal Home Support Ltd Universal Home Support Ltd	No
Leeds City Council 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	13/03/2024	2403-22025	0.00	2.580.00	R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22027	0.00	537.50	R	Universal Home Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22028	0.00	967.50	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/03/2024	2403-22029	0.00	258.00	R	Universal Home Support Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/03/2024	2403-22030	0.00	1,950.99	R	Universal Unity Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	01/03/2024	2403-22031	0.00	7,621.67	С	UNIVERSITY OF LEEDS	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227	18/03/2024	2403-22032	0.00	106,000.00	R	UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS	No
Leeds City Council Leeds City Council		City Development Strategy and Resources	Highways Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	265	28/03/2024 01/03/2024	2403-22033 2403-22034	0.00	3,809.00 2,611.73	C R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-22034	0.00	1.504.99	R	UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22036	0.00	4,333.79	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22037	0.00	7,528.92	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22038	0.00	4,437.19	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22039	0.00	5,054.54	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22040	0.00	701.86	R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024 01/03/2024	2403-22041 2403-22042	0.00	2,660.94 2,774.65	R R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22042	0.00	514.47	R	UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22044	0.00	1.043.56	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22045	0.00	1,958.04	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22046	0.00	2,226.47	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22047	0.00	2,637.91	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22048	0.00	2,688.47	R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2024 14/03/2024	2403-22049 2403-22050	0.00	431.20 530.42	P.	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22051	0.00	2,696.41	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22052	0.00	3,831.42	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22053	0.00	2,551.30	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22054	0.00	4,342.77	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22055	0.00	7,283.39	R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2024 14/03/2024	2403-22056 2403-22057	0.00	2,297.55 8.764.29	R R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/03/2024	2403-22057	0.00	15.38	R	UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22059	0.00	344.59	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22060	0.00	1,941.51	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22061	0.00	705.12	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22062	0.00	219.67	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2024 15/03/2024	2403-22063 2403-22064	0.00	156.82 507.65	R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-22065	0.00	335.84	R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-22066	0.00	507.09	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22067	0.00	719.54	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22068	0.00	936.87	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22069	0.00	265.21	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22070	0.00	1,007.50	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22071	0.00	2,008.01	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 21/03/2024	2403-22072 2403-22073	0.00	891.33 1.538.91	R R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/03/2024	2403-22073	0.00	1,013.67	R	UPS Building and Maintenance Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22075	0.00	648.91	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22076	0.00	2,625.01	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22077	0.00	637.52	R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-22078	0.00	772.29	R	UPS Building and Maintenance Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages	212	01/02/2024	2403-22079	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages Other History And Contracted Services	212	01/02/2024	2403-22080	0.00	38.99	R	Ups Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	08/02/2024 01/03/2024	2403-22081 2403-22082	0.00	435.81 24,467.86	R R	Urban Hygiene Ltd Urm (Uk) Limited	Yes No
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	29/01/2024	2403-22082	0.00	50.00	R	Utilita Energy Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-22084	0.00	10.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-22085	0.00	40.00	R	Utilita Energy Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	08/02/2024	2403-22086	0.00	50.00	R	Utilita Energy Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2403-22087	0.00	40.00	R	Utilita Energy 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	15/02/2024 15/02/2024	2403-22088 2403-22089	0.00 0.00	50.00 110.00	R R	Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654	01/02/2024	2403-22089	0.00	50.00	R	Utility Warehouse	Yes Yes
					y		· · · · · · · ·						100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	01/02/2024	2403-22091	0.00	60.00 R	evenue R	Utility Warehouse	
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	29/01/2024	2403-22092	0.00	750.00	R	Utn Training	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	26/01/2024	2403-22093	0.00	-270.88	R	Uzr*horror-Shop.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-22094	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-22095	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-22096	0.00	20.00	R	V THOMPSON	No
Leeds City Council Leeds City Council	31/03/2024	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	13/03/2024 13/03/2024	2403-22097 2403-22098	0.00 0.00	20.00 20.00	R R	V THOMPSON V THOMPSON	No No
Leeds City Council	31/03/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-22098	0.00	20.00	R	V THOMPSON	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-22100	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22101	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2403-22102	0.00	64.35	R	Vador Security	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-22103	0.00	6,005.45	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/03/2024 19/03/2024	2403-22104 2403-22105	0.00	85.55 6,986.89	R R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/03/2024	2403-22105	0.00	4.092.32	R	VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22107	0.00	71.29	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-22108	0.00	8,075.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/03/2024	2403-22109	0.00	6,675.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-22110	0.00	274.04	R	VALEO LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Internal Income	Customer Services Charges	813	28/03/2024	2403-22111	0.00	1,495.92	R	Valtech Limited	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 07/03/2024	2403-22112 2403-22113	0.00	175.00 1.565.20	R R	Vancare Ltd Vancare Ltd	No No
Leeds City Council	31/03/2024		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2024	2403-22113	0.00	1,365.20	R	Vancare Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22115	0.00	3,078.42	R	Vancare Ltd	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-22116	0.00	61.67	R	Vandna Nakeshree	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/03/2024	2403-22117	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22118	0.00	1.06	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	15/03/2024	2403-22119	0.00	109.80	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15/03/2024 15/03/2024	2403-22120 2403-22121	0.00	6,420.66 341.87	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22121	0.00	13.731.49	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	15/03/2024	2403-22123	0.00	188.00	R	Various-Total Expenses	No No
Leeds City Council	31/03/2024		Home Care Services	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22124	0.00	12,209.47	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	15/03/2024	2403-22125	0.00	25.33	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22126	0.00	6,219.37	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	15/03/2024	2403-22127	0.00	2.00	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Other Generic Services Public Health	Transport	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	15/03/2024 15/03/2024	2403-22128 2403-22129	0.00	346.66 0.11	R R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services Transport	Car & Motorcycle Allowances	258 311	15/03/2024	2403-22129	0.00	137.92	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22130	0.00	5.93	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	15/03/2024	2403-22132	0.00	15.98	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22133	0.00	0.40	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	15/03/2024	2403-22134	0.00	49.00	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22135	0.00	906.87	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	15/03/2024	2403-22136	0.00	19.53	R R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15/03/2024 15/03/2024	2403-22137 2403-22138	0.00	4,363.94 0.03	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	15/03/2024	2403-22139	0.00	644.03	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22140	0.00	2,978.19	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	15/03/2024	2403-22141	0.00	188.79	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22142	0.00	4,654.50	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15/03/2024 15/03/2024	2403-22143 2403-22144	0.00	56.50 241.93	R R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22144	0.00	0.69	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22146	0.00	60.10	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	15/03/2024	2403-22147	0.00	7.49	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22148	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22149	0.00	1.42	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	15/03/2024 15/03/2024	2403-22150 2403-22151	0.00	112.67 3,165.14	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Learning	Transport	Car Parking Fees	312	15/03/2024	2403-22151	0.00	144.29	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22153	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	15/03/2024	2403-22154	0.00	5.35	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22155	0.00	0.27	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	15/03/2024	2403-22156	0.00	20.00	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Resources & Strategy Social Care	Transport Employees	Car & Motorcycle Allowances Removal Expenses	311 83	15/03/2024 15/03/2024	2403-22157 2403-22158	0.00	42.88 10.130.27	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	15/03/2024	2403-22159	0.00	1,715.38	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22160	0.00	4.86	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/03/2024	2403-22161	0.00	1,414.68	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22162	0.00	47,009.90	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	15/03/2024	2403-22163	0.00	1,818.75	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22164	0.00	59,668.58	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	15/03/2024 15/03/2024	2403-22165 2403-22166	0.00	0.30 899.77	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		City Development	Asset Management Services	Transport	Car Parking Fees	312	15/03/2024	2403-22167	0.00	2.83	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22168	0.00	80.25	R	Various-Total Expenses	No No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	15/03/2024	2403-22169	0.00	23.10	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22170	0.00	243.99	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development	Economic Development	Transport	Car Parking Fees	312	15/03/2024	2403-22171	0.00	27.58	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development	Employment & Skills	Transport	Public Transport Expenses	310	15/03/2024	2403-22172	0.00	50.00	R	Various-Total Expenses	No
Leeds City Council		City Development	Employment & Skills Employment & Skills	Transport	Car & Motorcycle Allowances	311	15/03/2024 15/03/2024	2403-22173	0.00	11.01 80.25	R R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development		Transport Employees	Essential car user Lump Sum Occupational Health	318 85	15/03/2024 15/03/2024	2403-22174 2403-22175	0.00	80.25 55.00	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Supplies and Services	Telephones	213	15/03/2024	2403-22175	0.00	8.87	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22177	0.00	1.13	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Public Transport Expenses	310	15/03/2024	2403-22178	0.00	620.66	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22179	0.00	1,921.14	R	Various-Total Expenses	No
Leeds City Council		City Development	Highways	Transport	Car Parking Fees	312	15/03/2024	2403-22180	0.00	17.85	R	Various-Total Expenses	No
Leeds City Council	31/03/2024	City Development City Development	Highways	Transport	Essential car user Lump Sum Subsistence	318 256	15/03/2024 15/03/2024	2403-22181 2403-22182	0.00	160.50 2.50	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22182	0.00	1.18	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	15/03/2024	2403-22184	0.00	9.60	R	Various-Total Expenses	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22185	0.00	Revenue 112.97 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	15/03/2024	2403-22186	0.00	3.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22187	0.00	0.18 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22188	0.00	283.75 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	15/03/2024	2403-22189	0.00	28.04 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22190	0.00	0.93 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15/03/2024 15/03/2024	2403-22191 2403-22192	0.00	3,415.51 R 94.36 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Essential car user Lump Sum	312	15/03/2024	2403-22192	0.00	94.36 R 1.765.50 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22193	0.00	1,765.50 R 0.82 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 City Development	Recreation	Transport	Public Transport Expenses	310	15/03/2024	2403-22195	0.00	4.00 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Recreation	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22196	0.00	1.199.00 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Recreation	Transport	Car Parking Fees	312	15/03/2024	2403-22197	0.00	144.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22198	0.00	0.12 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22199	0.00	0.29 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22200	0.00	0.15 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	15/03/2024	2403-22201	0.00	4.90 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15/03/2024 15/03/2024	2403-22202 2403-22203	0.00 0.00	547.90 R 45.89 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22203	0.00	80.25 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22205	0.00	0.39 R	Various-Total Expenses	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22206	0.00	709.37 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	15/03/2024	2403-22207	0.00	33.58 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22208	0.00	401.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/03/2024	2403-22209	0.00	120.17 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	15/03/2024 15/03/2024	2403-22210 2403-22211	0.00 0.00	0.60 R 88.00 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22211	0.00	1.466.15 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	15/03/2024	2403-22212	0.00	1,466.15 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22213	0.00	2,682.51 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22215	0.00	80.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22216	0.00	0.03 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	15/03/2024	2403-22217	0.00	67.40 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22218	0.00	1,218.88 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	15/03/2024	2403-22219	0.00	322.71 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258	15/03/2024	2403-22220	0.00	0.45 R 7.80 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances	310 311	15/03/2024 15/03/2024	2403-22221 2403-22222	0.00 0.00	7.80 R 915.37 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	15/03/2024	2403-22222	0.00	114.23 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22224	0.00	321.00 R	Various-Total Expenses	No.
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Health	Transport	Public Transport Expenses	310	15/03/2024	2403-22225	0.00	8.00 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22226	0.00	291.96 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	15/03/2024	2403-22227	0.00	28.03 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22228	0.00	2,166.75 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22229	0.00	0.01 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/03/2024 15/03/2024	2403-22230 2403-22231	0.00	8.00 R 2.305.46 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	15/03/2024	2403-22231	0.00	2,305.46 R 22.80 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22232	0.00	6.352.67 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22234	0.00	48.39 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22235	0.00	0.05 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Growth HRA	Transport	Public Transport Expenses	310	15/03/2024	2403-22236	0.00	8.00 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22237	0.00	0.55 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	15/03/2024	2403-22238	0.00	566.03 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	15/03/2024 15/03/2024	2403-22239 2403-22240	0.00	7,144.07 R 160.50 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Strategic Landlord 31/03/2024 Strategic Landlord	Housing Management Property and Contracts	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	15/03/2024	2403-22240	0.00	0.45 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts Property and Contracts	Transport	Public Transport Expenses	310	15/03/2024	2403-22241	0.00	4.00 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22243	0.00	9,067.42 R	Various-Total Expenses	No.
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	15/03/2024	2403-22244	0.00	19.83 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22245	0.00	5,216.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Public Transport Expenses	310	15/03/2024	2403-22246	0.00	399.10 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22247	0.00	5,847.46 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	15/03/2024	2403-22248	0.00	13.58 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	15/03/2024 15/03/2024	2403-22249 2403-22250	0.00	963.00 R 234.47 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Corporate Property Management Corporate Property Management	Transport Transport	Essential car user Lump Sum	311 318	15/03/2024	2403-22250	0.00	234.47 R 160.50 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategy and Resources	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22252	0.00	0.01 R	Various-Total Expenses	No.
Leeds City Council	31/03/2024 Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22253	0.00	0.65 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22254	0.00	80.25 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22255	0.00	0.92 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22256	0.00	13.97 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Human Resources	Transport	Car Parking Fees	312	15/03/2024	2403-22257	0.00	16.70 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258 310	15/03/2024 15/03/2024	2403-22258	0.00	0.24 R 20.32 R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Leeds Building Services Leeds Building Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	15/03/2024	2403-22259 2403-22260	0.00	6.147.98 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Transport	Car Parking Fees	312	15/03/2024	2403-22261	0.00	37.16 R	Various-Total Expenses	No.
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22262	0.00	4,921.00 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22263	0.00	0.72 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Transport	Public Transport Expenses	310	15/03/2024	2403-22264	0.00	4.50 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22265	0.00	487.57 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Legal Services	Transport	Car Parking Fees	312	15/03/2024	2403-22266	0.00	73.22 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Revenues	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22267	0.00	82.12 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Revenues	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22268	0.00	240.75 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	15/03/2024 15/03/2024	2403-22269 2403-22270	0.00	0.82 R 189.66 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	15/03/2024	2403-22270	0.00	-1.60 R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	15/03/2024	2403-22277	0.00	2.58 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Transport	Public Transport Expenses	310	15/03/2024	2403-22273	0.00	11.10 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Transport	Car & Motorcycle Allowances	311	15/03/2024	2403-22274	0.00	17.78 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Strategy and Resources	Technology	Transport	Essential car user Lump Sum	318	15/03/2024	2403-22275	0.00	41.42 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	19/03/2024	2403-22276	0.00	0.42 R	Various-Total Expenses	No
Leeds City Council	31/03/2024 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	19/03/2024 19/03/2024	2403-22277	0.00	4,285.75 R 43.01 R	Various-Total Expenses	No No
Leeds City Council	31/03/2024 Children and Families	Learning	Transport	Car Parking Fees	312	19/03/2024	2403-22278	0.00	43.01 R	Various-Total Expenses	No

Organisation Label	Effective Date Orga	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
										R	evenue		
Leeds City Council Leeds City Council	31/03/2024 Com 31/03/2024 Chile	mmunities, Housing and Environment	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	05/03/2024 07/03/2024	2403-22279 2403-22280	0.00	1,069.69 927.00	R R	VC1 Properties Limited VCare24 Ltd	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285	08/03/2024	2403-22280	0.00	927.00 858.00	R	VCare24 Ltd VCare24 Ltd	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/03/2024	2403-22281	0.00	922.50	R	VCare24 Ltd	No No
Leeds City Council		ildren and Families	Social Care	Agency Payments	Other External Residential Placement	508	27/03/2024	2403-22283	0.00	1.384.00	R	VCare24 Ltd	No.
Leeds City Council		ults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-22284	0.00	1,879.20	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-22285	0.00	2,161.08	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Adul	ults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-22286	0.00	2,818.80	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2024 Adul	ults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-22287	0.00	600.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-22288	0.00	650.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-22289	0.00	600.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-22290	0.00	650.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		ults and Health ategy and Resources	Services For Adults Under 65 Mental/Dis Technology	Agency Payments Employees	Home Care Agency Staff	568 8	15/03/2024 01/03/2024	2403-22291 2403-22292	0.00	650.00 836.63	R R	REDACTED COMMERCIAL CONFIDENTIALITY VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		ategy and Resources ategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/03/2024	2403-22292	0.00	725.94	R	VENN GROUP LIMITED	No No
Leeds City Council		/ Development	Highways		Computer Software & Equipment	214	01/03/2024	2403-22294	0.00	2.486.15	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	01/03/2024	2403-22295	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2024 Strat	ategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/03/2024	2403-22296	0.00	235.44	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2024 Strat	ategy and Resources		Employees	Agency Staff	8	08/03/2024	2403-22297	0.00	976.25	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	08/03/2024	2403-22298	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	08/03/2024	2403-22299	0.00	1,106.30	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	08/03/2024	2403-22300	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	08/03/2024	2403-22301	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council		y Development	Highways	Supplies and Services	Computer Software & Equipment	214	08/03/2024	2403-22302	0.00	2,486.15	R	VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		ategy and Resources ategy and Resources		Employees Employees	Agency Staff Agency Staff	8	08/03/2024 21/03/2024	2403-22303 2403-22304	0.00	2,737.50 836.63	R R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	21/03/2024	2403-22305	0.00	725.94	R	VENN GROUP LIMITED	No No
Leeds City Council		/ Development	Highways		Computer Software & Equipment	214	21/03/2024	2403-22306	0.00	2,486.15	R	VENN GROUP LIMITED	No.
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	21/03/2024	2403-22307	0.00	726.14	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	21/03/2024	2403-22308	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	22/03/2024	2403-22309	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2024 Strai	ategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/03/2024	2403-22310	0.00	441.45	R	VENN GROUP LIMITED	No
Leeds City Council		y Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/03/2024	2403-22311	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	22/03/2024	2403-22312	0.00	284.49	R	VENN GROUP LIMITED	No
Leeds City Council		ategy and Resources		Employees	Agency Staff	8	22/03/2024	2403-22313	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-22314	0.00	10.75	R	Venus Foods	Yes
Leeds City Council		mmunities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	28/03/2024	2403-22315	0.00	1,011,040.81	R	Veolia ES Leeds Limited	No
Leeds City Council		y Development	Employment & Skills	Supplies and Services	Conference Meetings College Contracts	253	14/03/2024	2403-22316	0.00	100.00	R R	Vera Media Ltd	No
Leeds City Council		y Development	Employment & Skills	Supplies and Services		276	14/03/2024 28/03/2024	2403-22317 2403-22318	0.00	28,977.20 26.74	R	Vera Media Ltd Verifone - Gascoigne House	No
Leeds City Council Leeds City Council		ategic Landlord mmunities. Housing and Environment	Housing Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Catering Service Bank Charges	233 263	28/03/2024	2403-22318	0.00	25.74	R D	Verifone - Lotherton Hall	No No
Leeds City Council		mmunities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	28/03/2024	2403-22320	0.00	77.25	R	Verifone - Lotherton Hall	No.
Leeds City Council		ategic Landlord	Housing Management	Supplies and Services	Catering Service	233	28/03/2024	2403-22321	0.00	26.74	R	Verifone - Wharfedale View	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	05/03/2024	2403-22322	0.00	666.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	05/03/2024	2403-22323	0.00	666.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-22324	0.00	467.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	05/03/2024	2403-22325	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	O I/OO/LOL-	ildren and Families		Employees	Agency Staff	8	05/03/2024	2403-22326	0.00	255.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	05/03/2024	2403-22327	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	05/03/2024	2403-22328	0.00	510.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families ildren and Families		Employees	Agency Staff	8	05/03/2024 06/03/2024	2403-22329 2403-22330	0.00	510.00 -1.67	R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		ildren and Families		Employees Employees	Agency Staff Agency Staff	8	11/03/2024	2403-22330	0.00	119.00	R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		ildren and Families		Employees	Agency Staff		11/03/2024	2403-22331	0.00	110.50	D.	Veritas Education (Leeds) Ltd	No No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	11/03/2024	2403-22332	0.00	680.00	R	Veritas Education (Leeds) Ltd	No.
Leeds City Council		ildren and Families		Employees	Agency Staff	8	11/03/2024	2403-22334	0.00	629.00	R	Veritas Education (Leeds) Ltd	No.
Leeds City Council		ildren and Families		Employees	Agency Staff	8	13/03/2024	2403-22335	0.00	19.67	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	13/03/2024	2403-22336	0.00	511.42	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	13/03/2024	2403-22337	0.00	147.53	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	13/03/2024	2403-22338	0.00	147.53	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	13/03/2024	2403-22339	0.00	354.06	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff	8	13/03/2024	2403-22340	0.00	511.42	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	13/03/2024	2403-22341	0.00	147.53	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	13/03/2024	2403-22342	0.00	383.57	R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families		Employees Employees	Agency Staff Agency Staff	8	13/03/2024 15/03/2024	2403-22343 2403-22344	0.00	147.53 110.50	R R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	18/03/2024	2403-22344	0.00	238.00	R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff	8	18/03/2024	2403-22346	0.00	331.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	18/03/2024	2403-22347	0.00	681.53	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	18/03/2024	2403-22348	0.00	110.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	18/03/2024	2403-22349	0.00	637.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Employees	Agency Staff	8	18/03/2024	2403-22350	0.00	629.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff	8	25/03/2024	2403-22351	0.00	365.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families		Employees	Agency Staff	8	25/03/2024	2403-22352	0.00	221.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff	8	25/03/2024	2403-22353	0.00	408.92	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child			Employees	Agency Staff	8	25/03/2024	2403-22354	0.00	110.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/03/2024 Child			Employees	Agency Staff	8	25/03/2024	2403-22355	0.00	637.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/03/2024 Child 31/03/2024 Strat	ildren and Families	Social Care Property and Contracts	Employees Supplies and Services	Agency Staff Insurance Claims	248	25/03/2024 25/03/2024	2403-22356 2403-22357	0.00	629.00 1.659.30	R	Veritas Education (Leeds) Ltd Veritas Solicitors	No
Leeds City Council	31/03/2024 Strai		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248	25/03/2024	2403-22357	0.00	6.000.00	R	Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	31/03/2024 Strail		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/03/2024	2403-22359	0.00	17.95	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 Child			Transport	Public Transport Expenses	310	06/03/2024	2403-22360	0.00	39.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City			Premises	Rents	141	25/03/2024	2403-22361	0.00	60,000.00	R	Versa (Kidd House Studios) Ltd	No
Leeds City Council	31/03/2024 Child		Social Care		Telephones	213	07/02/2024	2403-22362	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/03/2024 Child	ildren and Families	Social Care	Supplies and Services	Telephones	213	26/01/2024	2403-22363	0.00	10.00	R	Vesta Vodafone Topup	Yes
Leeds City Council	31/03/2024 City		Highways	Employees	Training Costs	71	04/03/2024	2403-22364	0.00	2,486.00	R	Viamaster Training Limited	No
Leeds City Council		mmunities, Housing and Environment	Car Parking Services		Operational Materials	205	20/02/2024	2403-22365	0.00	1,214.00	R	Viatec	Yes
Leeds City Council		ildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22366	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22367	0.00	166.65	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	18/03/2024	2403-22368	0.00	25,335.22	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care Assessment And Care Management	Agency Payments	Placement Support Residential	550 580	06/03/2024 27/03/2024	2403-22369 2403-22370	0.00	398.62 3.912.92	R R	REDACTED PERSONAL DATA Victoria Care Home	No No
Leeds City Council Leeds City Council	31/03/2024 Adul 31/03/2024 City		Assessment And Care Management Recreation	Agency Payments Supplies and Services	Other Hired And Contracted Services	580 265	01/03/2024	2403-22370	0.00	3,912.92	R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024 City 31/03/2024 City		Recreation		Other Hired And Contracted Services	265	21/03/2024	2403-22371	0.00	38.30	R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Cap	ital Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Child	drop and Familian	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22373	0.00	1,386.00	enue R REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024 Child		Social Care	Agency Payments	Allowance Enhancements	547	22/03/2024	2403-22374	0.00	478.80	R REDACTED PERSONAL DATA	No No
Leeds City Council			Assessment And Care Management	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22375	0.00	2,091.92	R VICTORIA HOUSE	No.
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-22376	0.00	1,873.46	R VICTORIA HOUSE	No
Leeds City Council	31/03/2024 Adult	lts and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22377	0.00	31,953.07	R VICTORIA HOUSE	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22378	0.00	24,767.14	R VICTORIA HOUSE	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-22379	0.00	3,559.52	R VICTORIA HOUSE	No
Leeds City Council			Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-22380	0.00	2.00	R REDACTED PERSONAL DATA	No
Leeds City Council			Housing Management	Supplies and Services	Compensation Claims	200	19/03/2024 01/03/2024	2403-22381 2403-22382	0.00	400.00 554.40	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	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	01/03/2024	2403-22382	0.00	46.20	R REDACTED PERSONAL DATA	No No
Leeds City Council			Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22384	0.00	60.00	R Victoria Mckenna	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2024	2403-22385	0.00	100.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-22386	0.00	924.00	R Victoria Westwood	No
Leeds City Council			Social Care	Employees	Training & Development	70	15/03/2024	2403-22387	0.00	1,416.64	R REDACTED PERSONAL DATA	No
Leeds City Council	O I/OU/LUL4 Offino		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22388	0.00	1,386.00	R REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22389	0.00	320.10	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	27/03/2024 27/03/2024	2403-22390 2403-22391	0.00	3,700.00 39.688.20	R Vida Court Ltd R Vida Court Ltd	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22391	0.00		R Vida Grange	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-22393	0.00	47.580.22	R Vida Grange	No.
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-22394	0.00	4,676.04	R Vida Grange	No
Leeds City Council	31/03/2024 Adult	lts and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-22395	0.00	20,922.40	R Vida Hall Care Home	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-22396	0.00	210.00	R Vidale Consulting Services Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-22397	0.00	210.00	R Vidale Consulting Services Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/03/2024 06/03/2024	2403-22398 2403-22399	0.00	210.00 210.00	R Vidale Consulting Services Limited R Vidale Consulting Services Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	06/03/2024	2403-22399	0.00	210.00	R Vidale Consulting Services Limited R Vidale Consulting Services Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/03/2024	2403-22401	0.00	210.00	R Vidale Consulting Services Limited R Vidale Consulting Services Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/03/2024	2403-22402	0.00	210.00	R Vidale Consulting Services Limited	No No
Leeds City Council	31/03/2024 Adult	Its and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/03/2024	2403-22403	0.00	210.00	R Vidale Consulting Services Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/03/2024	2403-22404	0.00	210.00	R Vidale Consulting Services Limited	No
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2403-22405	0.00	29.93	R Viking	Yes
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265	20/03/2024	2403-22406	0.00	156.80	R REDACTED PERSONAL DATA	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/03/2024	2403-22407	0.00	1,564.52	R Villa Care Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-22408	0.00	536.40	R Villa Care Ltd	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	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-22409 2403-22410	0.00	14,248.08 11,420.88	R Villa Care Ltd R Villa Care Ltd	No No
Leeds City Council	01/00/2024 /1001	no and mount	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22410	0.00	80.00	R Vilma Abbott	No.
Leeds City Council			Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22412	0.00	240.00	R Vilma Abbott	No.
Leeds City Council	31/03/2024 City I	Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22413	0.00	95.00	R Vilma Abbott	No
Leeds City Council	31/03/2024 City I	Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22414	0.00	180.00	R Vilma Abbott	No
Leeds City Council			Recreation	Supplies and Services	Bought In Professional Services	277	01/03/2024	2403-22415	0.00	240.00	R Vilma Abbott	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	01/03/2024	2403-22416	0.00	60.00	R REDACTED PERSONAL DATA	No
Leeds City Council			Services For Older People - 65 And Over Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024 31/01/2024	2403-22417	0.00	65.94 20.99	R Vink UK Limited R Vinted	No
Leeds City Council Leeds City Council			Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/01/2024	2403-22418 2403-22419	0.00 0.00	20.99	R Vinted	Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-22419	0.00	18.74	R Vinted	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-22421	0.00	23.99	R Vinted	Yes
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2403-22422	0.00	23.99	R Vinted	Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-22423	0.00	34.49	R Vinted	Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-22424	0.00	23.99	R Vinted	Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	06/02/2024	2403-22425	0.00	58.68	R Vinted	Yes
Leeds City Council			Social Care	Supplies and Services	Clothing & Uniforms	241	11/02/2024	2403-22426	0.00	18.94	R Vinted	Yes
Leeds City Council Leeds City Council			Social Care Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Telephones	241 213	14/02/2024 15/03/2024	2403-22427 2403-22428	0.00 0.00	13.59 1,805.24	R Vinted R Virgin Media Business	Yes No
Leeds City Council			Technology	Supplies and Services	Telephones	213	15/03/2024	2403-22429	0.00	1.164.77	R Virgin Media Business	No
Leeds City Council			Technology	Supplies and Services	Telephones	213	22/03/2024	2403-22430	0.00	1.500.00	R Virgin Media Business	No.
Leeds City Council	31/03/2024 Strat	tegy and Resources	Technology	Supplies and Services	Telephones	213	22/03/2024	2403-22431	0.00	3,155.85	R Virgin Media Business	No
Leeds City Council	31/03/2024 Strat		Technology	Supplies and Services	Telephones	213	08/03/2024	2403-22432	0.00	6,842.87	R Virgin Media Payments Ltd	No
Leeds City Council			Technology	Supplies and Services	Telephones	213	08/03/2024	2403-22433	0.00	4.60	R Virgin Media Payments Ltd	No
Leeds City Council			Technology	Supplies and Services	Telephones	213	08/03/2024	2403-22434	0.00	10,244.73	R Virgin Media Payments Ltd	No
Leeds City Council			Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/03/2024 22/03/2024	2403-22435 2403-22436	0.00	259.65 259.54	R Virgin Media Payments Ltd R Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council			Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22/03/2024	2403-22436	0.00	259.54 259.54	R Virgin Media Payments Ltd R Virgin Media Payments Ltd	No No
Leeds City Council			Technology	Supplies and Services	Computer Software & Equipment	214	22/03/2024	2403-22438	0.00	259.54	R Virgin Media Payments Ltd	No No
Leeds City Council			Economic Development	Supplies and Services	Grants To Businesses	243	01/03/2024	2403-22439	0.00	6,654.29	R Virtual Approval Ltd	No
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Agency Payments	General External Residential Placements	507	04/03/2024	2403-22440	0.00	46,234.29	R Virtue Therapeutic Care & Education	No
Leeds City Council			Social Care	Employees	Agency Staff	8	01/03/2024	2403-22441	0.00	1,545.25	R Vision For Education Limited	No
Leeds City Council	O I/OO/LOL-		Social Care	Employees	Agency Staff	8	01/03/2024	2403-22442	0.00	1,195.00	R Vision For Education Limited	No
Leeds City Council			Social Care	Employees	Agency Staff	8	01/03/2024	2403-22443	0.00	1,344.70	R Vision For Education Limited	No
Leeds City Council Leeds City Council			Social Care	Employees	Agency Staff	8	01/03/2024	2403-22444	0.00	1,018.50	R Vision For Education Limited R Vision For Education Limited	No
Leeds City Council			Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/03/2024 06/03/2024	2403-22445 2403-22446	0.00	450.00 653.44	R Vision For Education Limited R Vision For Education Limited	No No
Leeds City Council			Social Care	Employees	Agency Staff	8	14/03/2024	2403-22447	0.00	1.195.00	R Vision For Education Limited	NO No
Leeds City Council	31/03/2024 Child		Social Care	Employees	Agency Staff	8	14/03/2024	2403-22448	0.00	861.00	R Vision For Education Limited	No.
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-22449	0.00	695.94	R Vision For Education Limited	No
Leeds City Council	31/03/2024 Child	dren and Families	Social Care	Employees	Agency Staff	8	21/03/2024	2403-22450	0.00	1,506.81	R Vision For Education Limited	No
Leeds City Council	31/03/2024 Child		Social Care	Employees	Agency Staff	8	21/03/2024	2403-22451	0.00	1,344.70	R Vision For Education Limited	No
Leeds City Council	31/03/2024 Child		Social Care	Employees	Agency Staff	8	26/03/2024	2403-22452	0.00	956.00	R Vision For Education Limited	No
Leeds City Council			Social Care	Employees	Agency Staff	8	26/03/2024	2403-22453	0.00	695.94	R Vision For Education Limited	No
Leeds City Council Leeds City Council	31/03/2024 Child 31/03/2024 Child		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/03/2024 26/03/2024	2403-22454 2403-22455	0.00	963.56 591.94	R Vision For Education Limited R Vision For Education Limited	No No
Leeds City Council Leeds City Council	31/03/2024 Child 31/03/2024 Child		Social Care Social Care	Agency Payments	Semi-Supported Independent Living	8 529	26/03/2024 01/03/2024	2403-22456 2403-22456	0.00	591.94 390.00	R Vision For Education Limited R Vision Housing Ltd	No No
Leeds City Council	31/03/2024 Child		Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	01/03/2024	2403-22456	0.00	390.00	R Vision Housing Ltd R Vision Housing Ltd	No No
Leeds City Council			Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22458	0.00	390.00	R Vision Housing Ltd	No
Leeds City Council	31/03/2024 Adult	Its and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-22459	0.00	1,200.00	R Vision Housing Ltd	No
Leeds City Council			Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22460	0.00	390.00	R Vision Housing Ltd	No
Leeds City Council	31/03/2024 Child		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22461	0.00	390.00	R Vision Housing Ltd	No
Leeds City Council			Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22462	0.00	315.00	R Vision Housing Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care	568 529	01/03/2024 01/03/2024	2403-22463 2403-22464	0.00	369.00 320.00	R Vision Housing Ltd R Vision Housing Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024	2403-22464	0.00	320.00 92.00	R Vision Housing Ltd R Vision Housing Ltd	No No
Leeds City Council	31/03/2024 Child		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22466	0.00	320.00	R Vision Housing Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
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Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-22467 2403-22468	0.00 0.00	415.00 115.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22469	0.00	390.00	R	Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22470	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22471	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-22472 2403-22473	0.00 0.00	138.00 138.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22473	0.00	320.00	R	Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22475	0.00	65.71	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22476	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/03/2024 01/03/2024	2403-22477 2403-22478	0.00	390.00 567.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/03/2024	2403-22479	0.00	7,200.00	R	Vision Housing Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-22480	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/03/2024	2403-22481	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Day Centre	568 564	06/03/2024 06/03/2024	2403-22482	0.00	285.00 114.00	R R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	06/03/2024	2403-22483 2403-22484	0.00 0.00	285.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22485	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22486	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22487	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	08/03/2024 08/03/2024	2403-22488 2403-22489	0.00 0.00	390.00 1.200.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22490	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22491	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22492	0.00	685.71	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	08/03/2024 08/03/2024	2403-22493 2403-22494	0.00	51.05 315.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/03/2024	2403-22494	0.00	369.00	R	Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22496	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22497	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Day Centre Semi-Supported Independent Living	564	08/03/2024 08/03/2024	2403-22498 2403-22499	0.00	114.00 320.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/03/2024 08/03/2024	2403-22499 2403-22500	0.00	320.00 415.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22501	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22502	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22503	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/03/2024 08/03/2024	2403-22504 2403-22505	0.00	360.00 138.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22506	0.00	138.00	R	Vision Housing Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22507	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22508	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Social Services Pooled Budgets	Social Care	Agency Payments	Semi-Supported Independent Living Home Care	529 568	08/03/2024 08/03/2024	2403-22509 2403-22510	0.00	390.00 285.00	R R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22510	0.00	285.00 567.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-22512	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/03/2024	2403-22513	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-22514	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-22515 2403-22516	0.00	579.15 390.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22517	0.00	390.00	R	Vision Housing Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22518	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/03/2024	2403-22519	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-22520 2403-22521	0.00 0.00	390.00 390.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2024	2403-22521	0.00	51.05	R	Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22523	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22524	0.00	579.15	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care Semi-Supported Independent Living	568 529	15/03/2024 15/03/2024	2403-22525 2403-22526	0.00	369.00 320.00	R R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024	2403-22526	0.00	92.00	R	Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22528	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22529	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-22530 2403-22531	0.00 0.00	115.00 390.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024	2403-22531	0.00	390.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22532	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22534	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-22535 2403-22536	0.00	320.00 390.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/03/2024 15/03/2024	2403-22536	0.00	390.00	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/03/2024	2403-22538	0.00	567.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/03/2024	2403-22539	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	15/03/2024	2403-22540	0.00	138.00	R R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/03/2024 19/03/2024	2403-22541 2403-22542	0.00	579.15 579.15	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-22543	0.00	579.15	R	Vision Housing Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22544	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22545	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	22/03/2024 22/03/2024	2403-22546 2403-22547	0.00 0.00	1,140.00 390.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	529 568	22/03/2024	2403-22547	0.00	1,200.00	R	Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22549	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22550	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Semi-Supported Independent Living	634	22/03/2024 22/03/2024	2403-22551 2403-22552	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024 22/03/2024	2403-22552 2403-22553	0.00	315.00 579.15	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-22554	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22555	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22556	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024 22/03/2024	2403-22557 2403-22558	0.00	320.00 115.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024	2403-22558	0.00	390.00	R	Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22560	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital Beneficiary N	lame Procurement
						•	'				venue	
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024 22/03/2024	2403-22561 2403-22562	0.00	360.00	R Vision Housing	
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	22/03/2024	2403-22562	0.00	138.00 320.00	R Vision Housing R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22564	0.00	390.00	R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22565	0.00	390.00	R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22566	0.00	567.00	R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/03/2024	2403-22567	0.00	7,200.00	R Vision Housing	9 =
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/03/2024 22/03/2024	2403-22568 2403-22569	0.00	138.00 125.00	R Vision Housing R Vision Housing	
Leeds City Council	31/03/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/03/2024	2403-22570	0.00	1,200.00	R Vision Housing	
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-22571	0.00	114.00	R Vision Housing	
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/03/2024	2403-22572	0.00	285.00	R Vision Housing	g Ltd No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/03/2024	2403-22573	0.00	114.00	R Vision Housing	
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Sheltered Accommodation	568	26/03/2024	2403-22574	0.00	285.00	R Vision Housing	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	27/03/2024 27/03/2024	2403-22575 2403-22576	0.00	7,200.00 17,673.60	R Vision Housing R Vision Housing	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-22577	0.00	1,776.00	R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Allowances	546	28/03/2024	2403-22578	0.00	90.00	R Vision Housing	
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/03/2024	2403-22579	0.00	40.00	R Vision Housing	
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22580	0.00	1,304.33	R Vision Leeds	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/03/2024	2403-22581 2403-22582	0.00	1,014.75 277.20	R Vision Leeds R Vision Leeds	No No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/03/2024 11/03/2024	2403-22582	0.00	277.20 89.10	R Vision Leeds R Vision Leeds	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-22584	0.00	65.46	R Vision Leeds	No.
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22585	0.00	1,386.00	R Vision Leeds	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22586	0.00	217.80	R Vision Leeds	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22587	0.00	76.37	R Vision Leeds	No
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 22/03/2024	2403-22588 2403-22589	0.00	245.03 359.97	R Vision Leeds R Vision Leeds	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024	2403-22590	0.00	90.00	R Vision Leeds	No No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22591	0.00	60.00	R Vision Leeds	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22592	0.00	138.60	R Vision Leeds	No
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22593	0.00	622.71	R Vision Leeds	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	06/03/2024	2403-22594	0.00	385.39	R VisitEngland	No
Leeds City Council	31/03/2024 31/03/2024		Housing Management	Supplies and Services	Bought In Professional Services	277	07/03/2024 22/03/2024	2403-22595 2403-22596	0.00	40,276.65 13,070.00	R Vital Energi Ut R Vital Energi Ut	
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	22/03/2024	2403-22596 2403-22597	0.00	13,070.00	R Vital Energi Ut R Vital Energi Ut	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Other	114	25/03/2024	2403-22598	0.00	65.013.74	R Vital Energi Ut	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/03/2024	2403-22599	0.00	1,518.00	R Vivedia Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/03/2024	2403-22600	0.00	2,105.00	R Vivedia Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/03/2024	2403-22601	0.00	2,040.00	R Vivedia Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	01/03/2024	2403-22602	0.00	1,920.00	R Vivid Resourci	
Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Human Resources Legal Services	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	08/03/2024 08/03/2024	2403-22603 2403-22604	0.00	1,164.76	R Vivid Resourci R Vivid Resourci	
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	15/03/2024	2403-22605	0.00	1,620.00	R Vivid Resourci	
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22606	0.00	4.95	R Vivid Resourci	
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22607	0.00	13.95	R Vivid Resourci	ing No
Leeds City Council	31/03/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	22/03/2024	2403-22608	0.00	1,650.00	R Vivid Resourci	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-22609	0.00	82.80	R Vmo*vimeo Pl	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	548 548	30/01/2024 01/02/2024	2403-22610 2403-22611	0.00	2.50 8.58	R Vms Monkey N R Vms Monkey N	
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	20/02/2024	2403-22612	0.00	1.40	R Vms Monkey I	
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2403-22613	0.00	2.50	R Vms Monkey !	
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	06/03/2024	2403-22614	0.00	4,000.00	C Vodafone Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-22615	0.00	133.33	R Voice and Visi	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-22616	0.00	110.00	R Voice and Visi	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-22617	0.00	20.00	R Vojtech Vojtec	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Provided By Other NHS Bodies	505 522	07/03/2024 18/03/2024	2403-22618 2403-22619	0.00 0.00	7,100.00 201.30	R Volition-Leeds R Vos van Marke	No No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	21/03/2024	2403-22619	0.00	210.32	R Vos van Marke	
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	21/03/2024	2403-22621	0.00	208.60	R Vos van Marke	
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/03/2024	2403-22622	0.00	212.90	R Vos van Marke	en No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	27/03/2024	2403-22623	0.00	204.30	R Vos van Marke	
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	27/03/2024	2403-22624	0.00	215.48	R Vos van Marke	· · · · · · · · · · · · · · · · · · ·
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195 654	29/01/2024 30/01/2024	2403-22625 2403-22626	0.00	200.00 30.00	R Voucher Expre	
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	30/01/2024 07/02/2024	2403-22626	0.00	30.00 120.00	R Voucher Expre	
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/02/2024	2403-22628	0.00	120.00	R Voucher Expre	
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-22629	0.00	83.33	R Voucher Expre	
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-22630	0.00	5,249.32	R Voyage Care	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-22631	0.00	51,780.34	R Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024 31/03/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	08/03/2024 13/03/2024	2403-22632 2403-22633	0.00	13,626.27 223.50	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/03/2024	2403-22633	0.00	275.65	R Voyage Limite R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-22635	0.00	98.34	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22636	0.00	59.60	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22637	0.00	244.36	R Voyage Limite	d No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-22638	0.00	53.64	R Voyage Limite	d No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22639	0.00	59.60	R Voyage Limite	
Leeds City Council Leeds City Council	31/03/2024 31/03/2024		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	13/03/2024 13/03/2024	2403-22640 2403-22641	0.00 0.00	251.81 107.28	R Voyage Limite R Voyage Limite	
Leeds City Council	31/03/2024	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	13/03/2024	2403-22642	0.00	59.60	R Voyage Limite R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22643	0.00	292.04	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-22644	0.00	98.34	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22645	0.00	59.60	R Voyage Limite	d No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22646	0.00	154.96	R Voyage Limite	
Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	13/03/2024 13/03/2024	2403-22647	0.00	71.52	R Voyage Limite	
Leeds City Council Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	13/03/2024	2403-22648 2403-22649	0.00	59.60 3,567.60	R Voyage Limite R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-22650	0.00	792.80	R Voyage Limite	
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-22651	0.00	1,308.12	R Voyage Limite	
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/03/2024	2403-22652	0.00	-221.55	R Voyage Limite	d No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-22653	0.00	85,311.10	R Voyage Limite	d No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/03/2024	2403-22654	0.00	5,087.25	R Voyage Limite	d No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital	Beneficiary Name	Procurement Card
									Revenu	e	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/03/2024 25/03/2024	2403-22655 2403-22656	0.00	4,426.80 R 4,724.30 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 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	25/03/2024 25/03/2024	2403-22656	0.00	4,724.30 R 5,485.90 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/03/2024	2403-22658	0.00	5,465.90 R 5.426.40 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/03/2024	2403-22659	0.00	4,968.25 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/03/2024	2403-22660	0.00	4,944.45 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/03/2024	2403-22661	0.00	4,867.10 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/03/2024	2403-22662	0.00	4,926.60 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22663	0.00	530.01 R	Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/03/2024	2403-22664	0.00	80.46 R	Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/03/2024	2403-22665	0.00	44.70 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22666	0.00	740.11 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22667	0.00	768.45 R	Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/03/2024	2403-22668	0.00	98.34 R	Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/03/2024	2403-22669	0.00	59.60 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22670	0.00	640.92 R	Voyage Limited	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	28/03/2024 28/03/2024	2403-22671 2403-22672	0.00	260.75 R 89.40 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/03/2024	2403-22672	0.00	59.40 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22674	0.00	836.03 R	Voyage Limited Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/03/2024	2403-22675	0.00	174.33 R	Voyage Limited	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22676	0.00	843.66 R	Voyage Limited	No.
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22677	0.00	984.27 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22678	0.00	795.70 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/03/2024	2403-22679	0.00	15,727.32 R	Voyage Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-22680	0.00	4,555.40 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-22681	0.00	12,536.08 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-22682	0.00	9,612.40 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22683	0.00	27,361.90 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-22684	0.00	4,603.76 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-22685	0.00	41,332.40 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-22686	0.00	9,702.36 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	27/03/2024	2403-22687	0.00	9,231.68 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-22688	0.00	22,342.08 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Strategy and Resources	Jcs For People With Learning Disabilitie	Agency Payments	Residential Other Hired And Contracted Services	580 265	27/03/2024 11/03/2024	2403-22689 2403-22690	0.00	10,256.08 R 81.90 R	Voyage Ltd	No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Children and Families	Commercial Services Social Care	Supplies and Services			11/03/2024	2403-22690	0.00	81.90 R 19.57 R	Vpg Systems Ltd Vue Cinemas	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance General Amenity For Clients/Residents	608 285	13/02/2024	2403-22691	0.00	19.57 R 11.06 R	Vue Cinemas Vue Cinemas	Yes Yes
Leeds City Council	31/03/2024 Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/03/2024	2403-22693	0.00	275.00 R	W J Penson	No.
Leeds City Council	31/03/2024 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/01/2024	2403-22694	0.00	46.91 R	W M Morrison Petrol	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/03/2024	2403-22695	0.00	56.10 R	W V HOWE LTD	No.
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/03/2024	2403-22696	0.00	13.40 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/03/2024	2403-22697	0.00	26.98 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/03/2024	2403-22698	0.00	14.86 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/03/2024	2403-22699	0.00	22.64 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/03/2024	2403-22700	0.00	385.76 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/03/2024	2403-22701	0.00	558.50 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/03/2024	2403-22702	0.00	162.65 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/03/2024	2403-22703	0.00	222.40 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/03/2024	2403-22704	0.00	37.56 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/03/2024 22/03/2024	2403-22705 2403-22706	0.00	554.40 R 58.54 R	W V HOWE LTD W V HOWE LTD	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22/03/2024	2403-22706	0.00	58.54 R 176.00 R	W V HOWE LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/03/2024	2403-22707	0.00	176.00 R	W V HOWELTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	22/03/2024	2403-22708	0.00	35.40 R	W V HOWELTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/03/2024	2403-22710	0.00	22.00 R	W V HOWE LTD	No No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22711	0.00	47.28 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22712	0.00	62.17 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22713	0.00	8.94 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22714	0.00	17.88 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22715	0.00	43.24 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22716	0.00	12.70 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2024	2403-22717	0.00	32.03 R	W V HOWE LTD	No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/03/2024	2403-22718	0.00	1,774.58 R	Wainwright Consulting Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Payments To Residents	622	08/02/2024	2403-22719	0.00	7.04 R	Waitrose 828	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2403-22720	0.00	24.96 R	Waitrose Direct	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2403-22721	0.00	24.96 R	Waitrose Direct	Yes
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	13/02/2024	2403-22722	0.00	24.96 R	Waitrose Direct	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2403-22723	0.00	27.46 R 27.46 R	Waitrose Direct Waitrose Direct	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/02/2024 20/02/2024	2403-22724 2403-22725	0.00	27.46 R 27.46 R	Waitrose Direct Waitrose Direct	Yes Yes
Leeds City Council	31/03/2024 Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	15/03/2024	2403-22726	0.00	1,000,000.00 C	Wake Smith Solicitors Limited	Yes No
Leeds City Council	31/03/2024 Strategy and Resources	Strategy and Improvement	Supplies and Services	Memberships	226	12/03/2024	2403-22727	0.00	10,000.00 R	Wakefield Council	No No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/03/2024	2403-22728	0.00	85.00 R	Wakefield Council	No.
Leeds City Council	31/03/2024 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/03/2024	2403-22729	0.00	6,000.00 R	Wakefield Council	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/03/2024	2403-22730	0.00	45.463.00 R	Wakefield Council	No
Leeds City Council	31/03/2024 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/03/2024	2403-22731	0.00	1,182,568.00 R	Wakefield Council	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22732	0.00	257.00 R	Wakefield Council	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22733	0.00	62.50 R	Wakefield Council	No
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22734	0.00	1,973.50 R	Wakefield Council	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-22735	0.00	2,515.16 R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22736	0.00	3,625.58 R	WALSH BROTHERS (civils) Itd	No
Leeds City Council	31/03/2024 City Development	Highways	External Income	Work Done / Services Provided	931	27/03/2024	2403-22737	0.00	2,000.00 R	Walter Thompson Contractors Ltd	No
Leeds City Council	31/03/2024 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	22/03/2024	2403-22738	0.00	5,655.09 C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		External Income	Admissions, Booking Fees & Ticket Sales	933	05/03/2024	2403-22739	0.00	390.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22740	0.00	2,625.00 R	Ward Plane Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22741	0.00	2,625.00 R	Ward Plane Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22742	0.00	1,900.00 R	Ward Plane Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22743	0.00	1,000.00 R	Ward Plane Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22744	0.00	3,500.00 R	Ward Plane Limited	No
Leeds City Council	31/03/2024 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22745	0.00	10,975.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024 01/03/2024	2403-22746 2403-22747	0.00 0.00	7,300.00 R 2,600.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/03/2024	2403-22747	0.00	2,600.00 R 2,150.00 R	Ward Plane Limited Ward Plane Limited	No No
20000 Oity Council	5.733/2024 Ony Development	. ngnwayo	rianapuit	Tille - Dy DirectOrate	303	31/03/2024	2405-22140	5.00	2,150.00 R	Ward Figure Ellinted	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount	apital	Beneficiary Name	Procurement Card
						•					levenue		
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22749	0.00	3,800.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22750	0.00	5,300.00	R	Ward Plane Limited	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	01/03/2024 07/03/2024	2403-22751 2403-22752	0.00 0.00	1,700.00 1.450.00	R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22752	0.00	11.500.00	R	Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22754	0.00	1,795.00	R	Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22755	0.00	5.190.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22756	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22757	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22758	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22759	0.00	2,950.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22760	0.00	1,500.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22761	0.00	1,300.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/03/2024	2403-22762	0.00	3,550.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/03/2024 13/03/2024	2403-22763 2403-22764	0.00	7,050.00 4.980.00	R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14/03/2024	2403-22764	0.00	7.800.00	R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22766	0.00	7,490.00	R	Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22767	0.00	1,500.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22768	0.00	2,550.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22769	0.00	3,500.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22770	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22771	0.00	2,905.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22772	0.00	4,800.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2024	2403-22773	0.00	1,700.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	14/03/2024 14/03/2024	2403-22774	0.00	11,385.00	R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14/03/2024	2403-22775 2403-22776	0.00	2,845.00 2,645.00	R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22776	0.00	2,645.00	P.	Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22778	0.00	3.005.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22779	0.00	9,600.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22780	0.00	9,200.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22781	0.00	7,800.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22782	0.00	4,700.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22783	0.00	6,000.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22784	0.00	16,000.00	R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2024	2403-22785	0.00	2,645.00	R	Ward Plane Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	30/01/2024	2403-22786	0.00	149.00	R	Watchcompa	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 214	06/03/2024 14/03/2024	2403-22787 2403-22788	0.00	427.90 900.00	R	REDACTED PERSONAL DATA WATERSTONES BOOKSELLERS LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategic Landlord	Technology HRA Council Housing Growth Programme	Supplies and Services Capital	Computer Software & Equipment OTHER COSTS	214 7	14/03/2024 22/03/2024	2403-22788	0.00	13.000.00	C	WATERSTONES BOOKSELLERS LIMITED WATES CONSTRUCTION LIMITED	No No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	28/03/2024	2403-22709	0.00	463.722.99	c	WATES CONSTRUCTION LIMITED	No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	28/03/2024	2403-22791	0.00	650.753.76	c	WATES CONSTRUCTION LIMITED	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22792	0.00	742.04	R	WATLING JCB LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-22793	0.00	2,029.68	R	WATLING JCB LTD	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Transport	Repairs To LCC Vehicles	341	27/03/2024	2403-22794	0.00	1,815.00	R	WATLING JCB LTD	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01/03/2024	2403-22795	0.00	2,399.35	R	Watterston Associates Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	21/03/2024	2403-22796	0.00	5,811.83	С	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22797	0.00	1,213.56	R	Waynes Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	22/03/2024	2403-22798	0.00	32,227.50	R	Wcts	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Mental/Dis Culture and Sport	Agency Payments Capital	Payments To Voluntary Organisations FURNITURE AND EQUIPMENT	561 5	22/03/2024 12/03/2024	2403-22799 2403-22800	0.00 0.00	32,227.50 1.525.00	R C	Wcts WDS Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-22801	0.00	1,525.00	R	WDS Limited WDS Limited	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-22802	0.00	300.00	R	WDS Limited WDS Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/03/2024	2403-22803	0.00	80.00	R	We Care Bespoke Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/03/2024	2403-22804	0.00	165.00	R	We Care Bespoke Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22805	0.00	2,038.80	R	Weavers Court Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22806	0.00	13,440.78	R	Weavers Court Care Home	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/03/2024	2403-22807	0.00	177.00	R	Webfleet Solutions Sales B.V.	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	08/03/2024	2403-22808	0.00	247.50	R	WEETWOOD HALL LIMITED	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	08/03/2024	2403-22809	0.00	525.00	R	WEETWOOD HALL LIMITED	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/03/2024	2403-22810	0.00	125.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/03/2024 04/03/2024	2403-22811 2403-22812	0.00	368.79 100.00	R R	WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22812	0.00	3.208.50	P.	WEIGHTMANS LLP	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2024	2403-22814	0.00	10,855.62	R	WEIGHTMANS LLP	No No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-22815	0.00	1,188.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22816	0.00	804.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22817	0.00	828.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22818	0.00	3,297.50	R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22819	0.00	1,400.00	R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22820	0.00	285.00	R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22821	0.00	874.00	R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/03/2024	2403-22822	0.00	2,265.50	R	WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/03/2024 19/03/2024	2403-22823 2403-22824	0.00	1,649.00 1.305.00	R R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/03/2024		Insurance	Supplies and Services		265	19/03/2024	2403-22825	0.00	563.50	R	WEIGHTMANS LLP	No No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/03/2024	2403-22826	0.00	1,081.00	R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22827	0.00	390.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22828	0.00	644.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2024	2403-22829	0.00	1,080.00	R	WEIGHTMANS LLP	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/03/2024	2403-22830	0.00	181.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22831	0.00	1,679.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22832	0.00	1,977.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-22833	0.00	2,539.00	R	WEIGHTMANS LLP	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-22834	0.00	2,902.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22835	0.00	517.50	R	WEIGHTMANS LLP	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-22836	0.00	19,665.00	R	WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024 22/03/2024	2403-22837 2403-22838	0.00 0.00	1,440.00 920.00	R R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council		Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2024	2403-22839	0.00	920.00 546.00	R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/03/2024	2403-22840	0.00	119.15	R	WEIGHTMANS LLP	No No
Leeds City Council		Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/03/2024	2403-22841	0.00	350.00	R	WEIGHTMANS LLP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22842	0.00	8,982.12	R	Wellingtons Nursery	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22843	0.00	1.178.10 R	Wellingtons Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22844	0.00	326.70 R	Wellingtons Nursery	No No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-22845	0.00	4.065.05 R	Wellingtons Nursery	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22846	0.00	28,198.80 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22847	0.00	34,398.00 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22848	0.00	2,654.70 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22849	0.00	2,574.90 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22850	0.00	613.80 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22851	0.00	643.50 R	Wellspring Academy Trust	No
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22852	0.00	500.00 R 2.250.00 R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/03/2024 26/03/2024	2403-22853 2403-22854	0.00 0.00	2,250.00 R 2.100.00 R	Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22855	0.00	1,200.00 R	Wesley Zepherin	No No
Leeds City Council	31/03/2024 City Development	Highways	Capital	OTHER COSTS	7	22/03/2024	2403-22856	0.00	13.919.00 C	Wessex Archaeology	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22857	0.00	16.90 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22858	0.00	8.45 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22859	0.00	33.80 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22860	0.00	76.05 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Premises	External Cleaning Services	130	01/03/2024	2403-22861	0.00	42.25 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024	2403-22862	0.00	118.30 R 109.85 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2024 01/03/2024	2403-22863 2403-22864	0.00	109.85 R 118.30 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2024	2403-22864	0.00	118.30 R 33.80 R	WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22866	0.00	67.60 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22867	0.00	59.15 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22868	0.00	185.90 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22869	0.00	67.60 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22870	0.00	10.40 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22871	0.00	20.80 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22872	0.00	32.50 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/03/2024	2403-22873	0.00	580.00 R	West Park Care Harrogate Limited	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 205	13/03/2024	2403-22874	0.00	5,051.76 R 203.00 R	West Park Care Harrogate Limited WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	265	08/03/2024 20/03/2024	2403-22875 2403-22876	0.00	203.00 R 75.50 R	WEST RIDING SIGN & PRINT LIMITED WEST RIDING SIGN & PRINT LIMITED	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-22877	0.00	7,549.44 R	West Ridings Care Home	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22878	0.00	2.101.52 R	West Ridings Care Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-22879	0.00	8.652.48 R	West Ridings Care Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22880	0.00	1,818.18 R	WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-22881	0.00	1,880.62 R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/03/2024	2403-22882	0.00	457.57 R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2024 Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	15/03/2024	2403-22883	0.00	183.55 R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2024 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/03/2024	2403-22884	0.00	4,627,814.00 R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-22885	0.00	28,737.50 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/03/2024 City Development 31/03/2024 Communities, Housing and Environment	Employment & Skills Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 25/03/2024	2403-22886 2403-22887	0.00	906.00 R 68.364.00 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/03/2024	2403-22888	0.00	433.33 R	West Yorkshire Combined Admonty West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2024	2403-22889	0.00	433.33 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-22890	0.00	433.33 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-22891	0.00	790.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2024 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2024	2403-22892	0.00	395.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2024 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/03/2024	2403-22893	0.00	1,511,236.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/03/2024 Strategic Accounts	Strategic	External Income	NNDR Income	994	19/03/2024	2403-22894	0.00	266,256.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-22895	0.00	-4,224.36 R	Westfield Manor Nursing Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-22896	0.00	6,153.42 R 6.310.50 R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Communities, Housing and Environment 31/03/2024 Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	08/02/2024 27/03/2024	2403-22897 2403-22898	0.00	6,310.50 R 111.313.04 R	Westland Horticulture Ltd WESTMEAD THE BRIDGE	Yes
Leeds City Council	31/03/2024 Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22899	0.00	400.00 R	WESTMINSTER CONTROLS LTD	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/03/2024	2403-22900	0.00	3.585.00 R	Westward Care Ltd	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/03/2024	2403-22901	0.00	1,322.99 R	Westward Care Ltd	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-22902	0.00	250.00 R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22903	0.00	2,829.16 R	Wetherby Manor	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22904	0.00	373.30 R	Wetherby Manor	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-22905	0.00	250.00 R	Wetherby Riverside Bandstand Trust	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-22906	0.00	105.75 R	Wetherby Town Hall CIO	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Subsistence	256	05/02/2024	2403-22907	0.00	1.13 R	Wetherby Whaler	Yes
Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635 635	29/01/2024 12/02/2024	2403-22908 2403-22909	0.00	44.15 R 176.64 R	Wf *uk4217224584 Wf *uk4221832134	Yes
Leeds City Council Leeds City Council	31/03/2024 Children and Families 31/03/2024 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Teaching Materials	202	15/03/2024	2403-22909	0.00	176.64 R 897.00 R	WF Education Group Ltd	Yes No
Leeds City Council	31/03/2024 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/02/2024	2403-22911	0.00	91.64 R	Wf* Llk4221072624	Yes
Leeds City Council	31/03/2024 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2024	2403-22912	0.00	5,000.00 R	Wharfedale Geneal Hospital Cardiac Club	No.
Leeds City Council	31/03/2024 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/03/2024	2403-22913	0.00	37.48 R	Wharfedale House	No
Leeds City Council	31/03/2024 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/03/2024	2403-22914	0.00	450.00 R	Wharfemeadows Bowling Club	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22915	0.00	580.67 R	Wharfeside Care Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22916	0.00	948.20 R	Wharfeside Care Home	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22917	0.00	4,017.23 R	Wharfside	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22918	0.00	1,664.38 R	Wharfside	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 574	27/03/2024 27/03/2024	2403-22919 2403-22920	0.00	-2,451.67 R 6.436.60 R	Wharfside Wheldon View Care Home	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health		Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	27/03/2024 27/03/2024	2403-22920 2403-22921	0.00	6,436.60 R 5,442.20 R	Wheldon View Care Home Wheldon View Care Home	No No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Strategy and Resources	Services For Older People - 65 And Over Shared Services	Supplies and Services	Postages	212	01/03/2024	2403-22921	0.00	5,442.20 R 924.67 R	WhistI UK Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	01/03/2024	2403-22922	0.00	1.161.79 R	Whist UK Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	06/03/2024	2403-22924	0.00	735.40 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	06/03/2024	2403-22925	0.00	1,324.37 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	06/03/2024	2403-22926	0.00	12,038.77 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	13/03/2024	2403-22927	0.00	14,511.79 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/03/2024	2403-22928	0.00	1,016.38 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/03/2024	2403-22929	0.00	537.30 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/03/2024	2403-22930	0.00	1,046.85 R	Whistl UK Limited	No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services	Postages	212 212	20/03/2024 20/03/2024	2403-22931 2403-22932	0.00	1,272.87 R 10.851.94 R	Whistl UK Limited Whistl UK Limited	No
Leeds City Council Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	27/03/2024	2403-22932	0.00	10,851.94 R 34.99 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources 31/03/2024 Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages	212	27/03/2024	2403-22934	0.00	714.32 R	Whistl UK Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/03/2024	2403-22934	0.00	25,018.37 R	Whist UK Limited	No No
Leeds City Council	31/03/2024 Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/03/2024	2403-22936	0.00	2,429.84 R	Whistl UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT	Amount C	apital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/03/2024	2403-22937	0.00	4,647.46	evenue R	Whistl UK Limited	No.
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/03/2024	2403-22937	0.00	8.137.02	R	Whistl UK Limited	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	18/02/2024	2403-22939	0.00	18.04	R	Whistlestop Valley Ltd	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	18/02/2024	2403-22940	0.00	12.08	R	Whistlestop Valley Office	Yes
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/02/2024	2403-22941	0.00	61.67	R	Whitakers Farmhouse Eggs	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/02/2024	2403-22942	0.00	24.50	R	Whitby Abbey	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2403-22943	0.00	10.00	R	White Rose	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2403-22944	0.00	3.25	R	White Rose - Sainsburys	Yes
Leeds City Council	31/03/2024		Learning Places	Capital	OTHER COSTS OTHER COSTS	7	12/03/2024	2403-22945	0.00	900.00	С	White Rose Academies Trust	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	12/03/2024 12/03/2024	2403-22946 2403-22947	0.00	5,925.00 34,865.91	C	White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	31/03/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	12/03/2024	2403-22948	0.00	73,130.47	c	White Rose Academies Trust	No No
Leeds City Council	31/03/2024	Children and Families	Learning	Supplies and Services	Teaching Materials	202	28/03/2024	2403-22949	0.00	29,318.00	R	White Rose Academies Trust	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/02/2024	2403-22950	0.00	150.00	R	White Rose Leeds	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/03/2024	2403-22951	0.00	551.90	R	Whitewater Design and Print	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22952	0.00	15,296.16	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-22953	0.00	1,683.01	R	WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	28/03/2024 28/03/2024	2403-22954 2403-22955	0.00	594.50 420.50	R R	WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	28/03/2024	2403-22955	0.00	246.50	R	WHITWOOD HOUSE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/03/2024	2403-22957	0.00	536.50	R	WHITWOOD HOUSE LTD	No No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22958	0.00	6,887.16	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22959	0.00	217.80	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-22960	0.00	427.90	R	Wigton Moor Playschool	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-22961	0.00	52,020.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/03/2024	2403-22962	0.00	64,369.92	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/03/2024	2403-22963	0.00	32,184.96	R R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	27/03/2024 22/03/2024	2403-22964 2403-22965	0.00	29,472.64 300.87	R P	Wilfward Family Trust Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-22965	0.00	139.11	R	Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/03/2024	2403-22967	0.00	117.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-22968	0.00	29,164.40	R	Willcob Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/03/2024	2403-22969	0.00	120,318.00	R	Willcob Care Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/03/2024	2403-22970	0.00	116,672.00	R	Willcob Care Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-22971	0.00	368.00	R	William G Search Limited	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/03/2024	2403-22972	0.00	240.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources City Development	Commercial Services Highways	Transport Transport	Vehicle Spares Plant Hire - By Directorate	345 305	01/03/2024 01/03/2024	2403-22973 2403-22974	0.00	772.00 110.40	R R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2024	2403-22974	0.00	138.00	R	WILLIAM G SEARCH LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22976	0.00	133.40	R	WILLIAM G SEARCH LIMITED	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22977	0.00	391.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-22978	0.00	289.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-22979	0.00	115.50	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-22980	0.00	110.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/03/2024	2403-22981	0.00	120.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Libraries, Arts & Heritage	Transport	Vehicle Spares Hire Of Movable Plant & Machinery	345	22/03/2024	2403-22982	0.00	1,124.50	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2024	City Development Strategy and Resources	Finance	Transport Supplies and Services	Bought In Professional Services	315 277	28/03/2024 06/03/2024	2403-22983 2403-22984	0.00	677.00 3.000.00	R R	WILLIAM G SEARCH LIMITED WILLIAM HANBURY	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/03/2024	2403-22985	0.00	225.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-22986	0.00	5.89	R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-22987	0.00	400.00	R	William Pitchfork	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-22988	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	27/03/2024	2403-22989	0.00	126,750.00	С	Williams & Co Solicitors	No
Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	20/03/2024	2403-22990	0.00	88,318.85	С	Willmott Dixon Construction Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Landlord City Development	HRA Council Housing Growth Programme Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	22/03/2024 22/02/2024	2403-22991 2403-22992	0.00 0.00	49,008.85 350.00	C	Willmott Dixon Construction Ltd Willow Direct	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-22992	0.00	2.589.48	R	Willow Tree House	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22994	0.00	19,143.60	R	Willow Tree Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22995	0.00	613.36	R	Willow Tree Nursery	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-22996	0.00	217.80	R	Willow Tree Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-22997	0.00	162.00	R	Willow Tree Nursery	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-22998	0.00	8,769.70	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-22999	0.00	455.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2024 15/03/2024	2403-23000 2403-23001	0.00	195.00 45.00	R R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2024	2403-23001	0.00	300.00	R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-23002	0.00	550.00	R	Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-23004	0.00	45.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-23005	0.00	1,974.30	R	Windsor Court Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-23006	0.00	11,731.61	R	Windsor Court Care Home	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2024	2403-23007	0.00	1,149.00	R	Winn Solicitors	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2024	2403-23008	0.00	3,000.00	R	Winn Solicitors	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-23009	0.00	1,788.00	R	Winserve Care Services Ltd Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-23010 2403-23011	0.00 0.00	89.40 10,326.75	R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-23011	0.00	33.976.80	R	Winserve Care Services Ltd	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-23013	0.00	100.00	R	Winthorpe Residents Association	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/03/2024	2403-23014	0.00	891.77	R	Winthorpe Residents Association	No
Leeds City Council		City Development	Highways	External Income	Work Done / Services Provided	931	27/03/2024	2403-23015	0.00	59,553.00	R	Winvic Construction Ltd	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-23016	0.00	8.64	R	Wireless Logic Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-23017	0.00	520.00	R	Withinthebox Limited	Yes
Leeds City Council	31/03/2024	Strategy and Resources Children and Families	Strategy and Improvement Social Care	Supplies and Services Appropriations	Advertising Voung Records Expenses	211 654	03/02/2024 26/01/2024	2403-23018 2403-23019	0.00	201.60 116.51	R R	Wix.Com 1098768543 Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Allowances	634	26/01/2024	2403-23019 2403-23020	0.00	116.51 5.00	R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024		Social Care	Supplies and Services	Food & Drink	231	29/01/2024	2403-23020	0.00	9.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-23021	0.00	0.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-23023	0.00	45.63	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/01/2024	2403-23024	0.00	40.00	R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2403-23025	0.00	21.16	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/01/2024	2403-23026	0.00	16.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	31/01/2024 31/01/2024	2403-23027 2403-23028	0.00	34.50 15.84	R R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2403-23028	0.00	15.84 25.00	R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2403-23030	0.00	4.67	R	Wm Morrisons Store	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	Beneficiary Name	Procurement Card
										Revenu		
Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024 01/02/2024	2403-23031 2403-23032	0.00	14.80 R 45.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Allowances	654 634	01/02/2024	2403-23032	0.00	45.00 R 20.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	02/02/2024	2403-23033	0.00	20.00 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2403-23035	0.00	40.47 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/02/2024	2403-23036	0.00	26.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/02/2024	2403-23037	0.00	52.40 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	05/02/2024	2403-23038	0.00	13.73 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2024	2403-23039	0.00	3.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2024	2403-23040	0.00	50.41 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	General Amenity For Clients/Residents 'Well Being' Large Grants Projects	285 230	06/02/2024 07/02/2024	2403-23041 2403-23042	0.00 0.00	77.82 R 3.75 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-23042	0.00	71.71 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07/02/2024	2403-23043	0.00	10.75 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07/02/2024	2403-23045	0.00	67.27 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/02/2024	2403-23046	0.00	97.32 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07/02/2024	2403-23047	0.00	7.83 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	08/02/2024	2403-23048	0.00	12.50 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	08/02/2024 08/02/2024	2403-23049 2403-23050	0.00	19.54 R 13.31 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	08/02/2024	2403-23050	0.00	13.31 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2403-23051	0.00	4.64 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	09/02/2024	2403-23053	0.00	14.14 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/02/2024	2403-23054	0.00	8.32 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	12/02/2024	2403-23055	0.00	20.40 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2024	2403-23056	0.00	13.13 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-23057	0.00	10.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	13/02/2024	2403-23058 2403-23059	0.00	23.90 R 19.29 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development	Employment & Skills	Supplies and Services Supplies and Services	Teaching Materials	202	13/02/2024	2403-23059	0.00	19.29 R 24.95 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-23061	0.00	3.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2024	2403-23062	0.00	15.35 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-23063	0.00	77.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	15/02/2024	2403-23064	0.00	32.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-23065	0.00	28.21 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2403-23066	0.00	8.01 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/02/2024	2403-23067	0.00	11.75 R 23.06 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/02/2024 19/02/2024	2403-23068 2403-23069	0.00	23.06 R 14.75 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2403-23009	0.00	81.91 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2024	2403-23071	0.00	5.98 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-23072	0.00	16.38 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2403-23073	0.00	2.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-23074	0.00	14.53 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	22/02/2024	2403-23075	0.00	12.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-23076	0.00	2.90 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families Strategic Landlord	Social Care	Appropriations	Payments To Residents	622 203	23/02/2024 23/02/2024	2403-23077 2403-23078	0.00	41.67 R 11.09 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment	Housing Management Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203	23/02/2024	2403-23078	0.00	11.09 R 24.15 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	25/02/2024	2403-23080	0.00	10.98 R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/01/2024	2403-23081	0.00	25.60 R	Wob.Com	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-23082	0.00	232.50 R	Wolf Laundry Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2024	2403-23083	0.00	81.50 R	Wolf Laundry Ltd	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/03/2024	2403-23084	0.00	2,577.00 R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/03/2024	2403-23085	0.00	3,436.18 R 687.24 R	WOLSELEY UK LTD WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2024 08/03/2024	2403-23086 2403-23087	0.00	687.24 R 1.030.85 R	WOLSELEY UK LTD	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-23088	0.00	29.066.09 R	WOLSELEY UK LTD	No No
Leeds City Council	31/03/2024	City Development	Asset Management	Capital	OTHER COSTS	7	28/03/2024	2403-23089	0.00	4.698.50 C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/03/2024	2403-23090	0.00	3,446.00 R	WOMENS HEALTH MATTERS	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-23091	0.00	4,909.40 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-23092	0.00	35,982.39 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-23093	0.00	28,250.24 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/03/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	06/03/2024 06/03/2024	2403-23094 2403-23095	0.00	7,256.21 R 268.20 R	Woodhall Care Services Ltd Woodhall Care Services Ltd	No
Leeds City Council Leeds City Council	31/03/2024	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	06/03/2024	2403-23095	0.00	4,335.92 R	Woodhall Care Services Ltd	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-23097	0.00	8.715.84 R	Woodhouse Cottage Priory	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	27/03/2024	2403-23098	0.00	9,773.04 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/03/2024	2403-23099	0.00	24,774.32 R	Woodhouse Cottage Priory	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/03/2024	2403-23100	0.00	480.00 R	Woodhouse Grove Enterprises Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23101	0.00	25,806.48 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/03/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	01/03/2024	2403-23102	0.00	6,500.00 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566 566	01/03/2024 01/03/2024	2403-23103 2403-23104	0.00	8,950.00 R 10.513.33 R	WOODHOUSE GROVE SCHOOL WOODHOUSE GROVE SCHOOL	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	01/03/2024	2403-23104 2403-23105	0.00	10,513.33 R 7.846.67 R	WOODHOUSE GROVE SCHOOL WOODHOUSE GROVE SCHOOL	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	01/03/2024	2403-23105	0.00	1.625.00 R	WOODHOUSE GROVE SCHOOL	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23107	0.00	992.44 R	WOODHOUSE GROVE SCHOOL	No.
Leeds City Council	31/03/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/03/2024	2403-23108	0.00	109.50 R	Woodhouse Medical Practice	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/03/2024	2403-23109	0.00	24,357.01 R	Woodlands C.D.C. Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-23110	0.00	1,542.48 R	Woodlands Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	27/03/2024	2403-23111	0.00	12,119.20 R	Woodleigh Community Care	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-23112	0.00	18,074.28 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580	27/03/2024 27/03/2024	2403-23113	0.00	52,284.00 R 67.704.64 R	Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	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	27/03/2024 27/03/2024	2403-23114 2403-23115	0.00	67,704.64 R 253,604.22 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024	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	27/03/2024	2403-23115	0.00	253,604.22 R 38,707.04 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2403-23117	0.00	245.65 R	Woodlodge Products	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/02/2024	2403-23118	0.00	6,738.10 R	Woodlodge Products	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-23119	0.00	17,980.00 R	Woodville Lodge Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2024	2403-23120	0.00	17,980.00 R	Woodville Lodge Ltd	No
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-23121	0.00	3,750.00 R	Wordfern Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	03/02/2024 15/02/2024	2403-23122 2403-23123	0.00 0.00	19.20 R 74.47 R	Wordpress 9nk9e7jl1b Workwear Express	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06/03/2024	2403-23123	0.00	207.08 R	Workwear Express Workwear Uniform Group Ltd	Yes No
		3,				2-11			2.00	K	2100p 200	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital	Beneficiary Name	Procurement Card
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Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/03/2024	2403-23125	0.00	174.08	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/03/2024	2403-23126	0.00	130.56	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/03/2024	2403-23127	0.00	57.60	R	WORLDPAY LIMITED	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	20/03/2024	2403-23128	0.00	234.90	R	WORLDPAY LIMITED	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23129	0.00	73.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	01/03/2024	2403-23130	0.00	6,947.46	С	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/03/2024	2403-23131	0.00	50,359.33	С	WSP UK LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	05/03/2024	2403-23132	0.00	995.94	С	WSP UK LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	05/03/2024	2403-23133	0.00	810.00	С	WSP UK LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2024	2403-23134	0.00	55,689.04	R	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	12/03/2024	2403-23135	0.00	731.17	С	WSP UK LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-23136	0.00	3,085.76	Ċ	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-23137	0.00	1,591.75	c	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/03/2024	2403-23138	0.00	2,219,79	Č	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-23139	0.00	3,788.04	c	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	27/03/2024	2403-23140	0.00	3.048.60	Č	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/03/2024	2403-23141	0.00	8,658.00	Č	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/03/2024	2403-23142	0.00	25.276.50	c	WSP UK LTD	No.
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/03/2024	2403-23143	0.00	26,605,62	c	WSP UK LTD	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	15/02/2024	2403-23144	0.00	962.70	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-23145	0.00	42.00	R	Www Arco Co Uk	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-23146	0.00	86.75	R	Www.Arco.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-23146	0.00	81.00	R	Www.Arco.Co.Uk	
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-23147	0.00	63.00	R	Www.Arco.Co.Uk	Yes Yes
											R		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/02/2024 09/02/2024	2403-23149 2403-23150	0.00	53.70 1.065.30	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
						265	26/01/2024	2403-23150	0.00	183.33	R		Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265						Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		26/01/2024	2403-23152	0.00	38.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2403-23153	0.00	104.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	29/01/2024	2403-23154	0.00	145.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2403-23155	0.00	93.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/01/2024	2403-23156	0.00	15.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	29/01/2024	2403-23157	0.00	41.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2403-23158	0.00	91.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2024	2403-23159	0.00	159.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	31/01/2024	2403-23160	0.00	16.66	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2403-23161	0.00	-8.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/01/2024	2403-23162	0.00	79.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/02/2024	2403-23163	0.00	78.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/02/2024	2403-23164	0.00	60.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-23165	0.00	87.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2403-23166	0.00	85.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2403-23167	0.00	160.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/02/2024	2403-23168	0.00	-4.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/02/2024	2403-23169	0.00	-155.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2403-23170	0.00	32.46	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-23171	0.00	40.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634	06/02/2024	2403-23171	0.00	183.32	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	635	07/02/2024	2403-23172	0.00	130.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2403-23173	0.00	240.79	R	Www.Argos.Co.Uk	Yes Yes
								2403-23174	0.00		R		
Leeds City Council		Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Operational Materials Section 17	205 551	07/02/2024 07/02/2024	2403-23175	0.00	264.11 22.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council				Agency Payments								Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2403-23177	0.00	86.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2403-23178	0.00	323.32	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2403-23179	0.00	55.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/02/2024	2403-23180	0.00	48.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/02/2024	2403-23181	0.00	33.32	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2403-23182	0.00	73.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-23183	0.00	426.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/02/2024	2403-23184	0.00	97.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/02/2024	2403-23185	0.00	15.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2403-23186	0.00	214.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-23187	0.00	45.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2403-23188	0.00	161.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	15/02/2024	2403-23189	0.00	11.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2403-23190	0.00	149.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2403-23191	0.00	66.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	15/02/2024	2403-23192	0.00	11.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-23193	0.00	37.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2403-23194	0.00	37.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2403-23195	0.00	13.50	P	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/02/2024	2403-23196	0.00	20.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2403-23197	0.00	108.32	R		
•		Children and Families	Social Care			265 551	19/02/2024	2403-23197	0.00	254.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council				Agency Payments	Section 17	634						Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances Other Hired And Contracted Services		19/02/2024	2403-23199	0.00	111.23	R	9	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	19/02/2024	2403-23200	0.00	108.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/02/2024	2403-23201	0.00	90.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2403-23202	0.00	11.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/02/2024	2403-23203	0.00	172.46	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	20/02/2024	2403-23204	0.00	88.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2403-23205	0.00	107.46	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2403-23206	0.00	29.16	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-23207	0.00	165.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2403-23208	0.00	24.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/02/2024	2403-23209	0.00	99.42	R	Www.Argos.Co.Uk	Yes
Leeds City Council		Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2403-23210	0.00	13.79	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2403-23211	0.00	-7.95	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council		Strategy and Resources	Finance	Employees	Training & Development	70	12/02/2024	2403-23212	0.00	-240.00	R	Www.Cipfa.Org.Uk	Yes
Leeds City Council		Strategy and Resources	Finance	Employees	Training & Development	70	12/02/2024	2403-23213	0.00	-240.00	R	Www.Cipfa.Org.Uk	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2403-23214	0.00	36.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council		City Development	Highways	Employees	Training & Development	70	22/02/2024	2403-23215	0.00	30.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council		City Development	Highways	Employees	Training & Development	70	22/02/2024	2403-23216	0.00	30.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	15/02/2024	2403-23217	0.00	55.00	R	Www.Defib4life.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages	212	20/02/2024	2403-23218	0.00	24.04	R	Www.Dhl International	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount C	apital r	Beneficiary Name	Procurement Card
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Leeds City Council		Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	16/02/2024 03/02/2024	2403-23219 2403-23220	0.00	217.50 115.75	R R	Www.Fenlandleisure.Co.Uk Www.Fireprotectionshop	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/02/2024	2403-23220	0.00	778.00	R	Www.Fireprotectionsnop Www.Forfarmers.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2403-23221	0.00	31.25	R	Www.Gtkartingleeds.Co.	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/02/2024	2403-23223	0.00	7.50	R	Www.Gtkartingleeds.Co.	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2024	2403-23224	0.00	60.47	R	Www.Harfieldtablew	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2403-23225	0.00	349.34	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-23226	0.00	318.33	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2403-23227	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/02/2024 03/02/2024	2403-23228 2403-23229	0.00	56.25 36.75	R R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	06/02/2024	2403-23229	0.00	16.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	06/02/2024	2403-23231	0.00	166.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	06/02/2024	2403-23232	0.00	222.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-23233	0.00	83.33	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-23234	0.00	83.33	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2403-23235 2403-23236	0.00	72.50 333.33	R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2403-23236	0.00	83.33	R	Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2403-23238	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-23239	0.00	416.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-23240	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/02/2024	2403-23241	0.00	249.17	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/01/2024	2403-23242	0.00	273.00	R	Www.Hotline.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/02/2024 07/02/2024	2403-23243 2403-23244	0.00	60.00 15.00	R R	Www.Hunsletclub.Org.Uk Www.Hunsletclub.Org.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/02/2024	2403-23245	0.00	15.00	R	Www.Hunsletclub.Org.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-23246	0.00	221.54	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/01/2024	2403-23247	0.00	121.30	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-23248	0.00	130.80	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/02/2024	2403-23249	0.00	338.89	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/02/2024	2403-23250	0.00	795.30	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Printing Maintenance & Tolletries	127 215	23/02/2024 19/02/2024	2403-23251 2403-23252	0.00	146.16 31.72	R R	Www.llesgroup.Co.Uk Www.Instantprint.C	Yes Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19/02/2024	2403-23252	0.00	20.42	R	Www.Instantprint.C	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19/02/2024	2403-23254	0.00	24.14	R	Www.Instantprint.C	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19/02/2024	2403-23255	0.00	24.14	R	Www.Instantprint.C	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19/02/2024	2403-23256	0.00	24.14	R	Www.Instantprint.C	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19/02/2024	2403-23257	0.00	29.72	R	Www.Instantprint.C	Yes
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/02/2024	2403-23258	0.00	89.00	R	Www.Jigsaw24.Com	Yes
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Learning	Agency Payments Employees	Placement Support Training Costs	550 71	23/02/2024 16/02/2024	2403-23259 2403-23260	0.00	165.00 43.75	R R	Www.Jtrcollections.Co. Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2403-23260	0.00	30.00	R	Www.Leedsbeckett.Ac.Uk	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/02/2024	2403-23262	0.00	487.78	R	Www.Lifefitness.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/01/2024	2403-23263	0.00	45.00	R	Www.Lossprevention	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	20/02/2024	2403-23264	0.00	1,542.85	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2403-23265	0.00	299.97	R	Www.Mesh-Direct Busine	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Democratic Services Employment & Skills	Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	06/02/2024 29/01/2024	2403-23266 2403-23267	0.00	108.60 309.00	R R	Www.Newstime.Co.Uk Www.Nexusleeds.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	City Development Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	13/02/2024	2403-23267	0.00	27.94	R	Www.Online4baby.Com	Yes Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2403-23269	0.00	50.00	R	Www.Ovoenergy.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2403-23270	0.00	60.00	R	Www.Ovoenergy.Com	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2403-23271	0.00	600.95	R	Www.Preservationequipm	Yes
Leeds City Council		Children and Families	Social Care	Employees	Interview Expenses	81	31/01/2024	2403-23272	0.00	144.00	R	Www.Psychological-Consul	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/02/2024	2403-23273	0.00	115.00	R	Www.Qualsafe.Com	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	13/02/2024 13/02/2024	2403-23274 2403-23275	0.00	7,144.58 5.524.34	R	Www.Riponfarmservices. Www.Riponfarmservices.	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	13/02/2024	2403-23276	0.00	4.899.22	R	Www.Riponfarmservices.	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Printing	215	01/02/2024	2403-23277	0.00	151.83	R	Www.Route1print.Co	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/01/2024	2403-23278	0.00	45.82	R	Www.Screwfix.Com	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/01/2024	2403-23279	0.00	79.16	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/01/2024	2403-23280	0.00	34.57	R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2024 31/01/2024	2403-23281 2403-23282	0.00	24.70 54.08	R R	Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	01/02/2024	2403-23282	0.00	64.99	R	Www.Screwfix.Com	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2403-23284	0.00	14.16	R	Www.Screwfix.Com	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/02/2024	2403-23285	0.00	98.12	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2403-23286	0.00	37.95	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/02/2024	2403-23287	0.00	190.45	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Strategic Landlord	Housing Management Environmental Health	Supplies and Services	Grants To Voluntary Organisations Operational Furniture And Equipment	293	09/02/2024	2403-23288	0.00	31.66	R R	Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13/02/2024 13/02/2024	2403-23289 2403-23290	0.00	28.34 35.16	R	Www.Screwfix.Com	Yes Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/02/2024	2403-23290	0.00	9.82	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/02/2024	2403-23292	0.00	22.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2403-23293	0.00	149.99	R	Www.Screwfix.Com	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/02/2024	2403-23294	0.00	119.98	R	Www.Screwfix.Com	Yes
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2403-23295	0.00	8.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/02/2024	2403-23296	0.00	44.98	R R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Commercial Services	Premises Supplies and Services	Furniture And Fittings Operational Materials	195 205	19/02/2024 20/02/2024	2403-23297 2403-23298	0.00	13.74 101.98	R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/02/2024	2403-23298	0.00	28.73	R	Www.Screwfix.Com	Yes Yes
Leeds City Council			Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2403-23300	0.00	55.78	R	Www.Screwfix.Com	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/02/2024	2403-23301	0.00	249.98	R	Www.Screwfix.Com	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/02/2024	2403-23302	0.00	28.48	R	Www.Screwfix.Com	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/02/2024	2403-23303	0.00	104.98	R	Www.Screwfix.Com	Yes
Leeds City Council		City Development City Development	Recreation Recreation	Transport	Public Transport Expenses	310 70	15/02/2024 31/01/2024	2403-23304 2403-23305	0.00	26.00 306.00	R R	Www.Sjktaxis.Co.Uk Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Recreation Recreation	Employees Employees	Training & Development Training & Development	70 70	31/01/2024 05/02/2024	2403-23306	0.00	306.00 11.67	R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Training & Development Training & Development	70	05/02/2024	2403-23306	0.00	11.67	R	Www.Sta.Co.Uk	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Training & Development	70	05/02/2024	2403-23308	0.00	11.67	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2024	2403-23309	0.00	23.40	R	Www.Takeaway.Je	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2403-23310	0.00	55.39	R	Www.Thecleverbaggers.Co.	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	30/01/2024 15/02/2024	2403-23311 2403-23312	0.00 0.00	95.83 587.88	R R	Www.Thomann.De Www.Uk.Rs-Online.C	Yes
Leeus Ony CoullOll	31/03/2024	Grandy and resources	Leeds Building Services	Supplies allu Sel VICES	Opsi ational materials	200	13/02/2024	2400-23312	0.00	301.00	14	w.ok.ivo-Onillie.G	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT	Amount Ca	pital	Beneficiary Name	Procurement
						Expenditure Code			Amount		enue/		Card
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2403-23313 2403-23314	0.00	116.82	R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	31/03/2024	City Development	Social Care Asset Management Services	Appropriations Internal Recharges	Leaving Care Allowances Legal Disbursements	634 411	09/02/2024 06/02/2024	2403-23314	0.00	60.00 73.00	R R	Www.Vitalenergy.Co.Uk Www.Wakefield.Gov.Uk	Yes Yes
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/02/2024	2403-23316	0.00	70.83	R	Www.Wakefield.Gov.Uk	Yes
Leeds City Council	31/03/2024		Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2403-23317	0.00	35.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/02/2024	2403-23318	0.00	35.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	07/02/2024	2403-23319	0.00	85.90	R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families City Development	Social Care Recreation	Supplies and Services	Section 17 Operational Materials	551 205	07/02/2024 08/02/2024	2403-23320 2403-23321	0.00	35.00 372.00	R	Www.Wymetro.Com Wwwpalmequipmenteuropeco	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	08/02/2024	2403-23321	0.00	406.12	R	Wwwpalmequipmenteuropeco	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	08/02/2024	2403-23323	0.00	372.00	R	Wwwpalmequipmenteuropeco	Yes
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	08/02/2024	2403-23324	0.00	406.12	R	Wwwpalmequipmenteuropeco	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/03/2024	2403-23325	0.00	200.00	R	WYBONE LTD	No
Leeds City Council	31/03/2024	City Development	Highways	Capital	INTERNAL FEES	6	05/03/2024	2403-23326	0.00	23,000.00	С	WYCA General Operating Account	No
Leeds City Council as Accountable Body Leeds City Council	31/03/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Residential Grants To Businesses	580 243	27/03/2024 20/03/2024	2403-23327 2403-23328	0.00	6,457.60 3.436.72	R R	Wycar Leys Bulwell - Lifeways Wyedean Weaving Co Limited(The)	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/03/2024	2403-23329	0.00	13.304.06	R	Wykebeck Court Care Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-23330	0.00	47,637.52	R	Wykebeck Court Care Home	No.
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-23331	0.00	19,617.18	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	27/03/2024	2403-23332	0.00	2,336.96	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/02/2024	2403-23333	0.00	2,562.00	R	Wykeham Mature	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205 574	19/02/2024 27/03/2024	2403-23334 2403-23335	0.00 0.00	3,622.00 7.690.75	R	Wykeham Mature	Yes
Leeds City Council Leeds City Council	31/03/2024	Strategic Landlord	HRA Council Housing Growth Programme	Agency Payments Capital	Nursing Care Dementia LAND	1	22/03/2024	2403-23336	0.00	50,930.37	C	Wykewood Care Home (Exemplar Healthcare) WYM Legal Limited	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2403-23337	0.00	210.48	R	Wzis Dog Treats	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-23338	0.00	1,590.00	R	Y Graham-Roe	No
Leeds City Council	31/03/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/03/2024	2403-23339	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	27/03/2024	2403-23340	0.00	18,405.88	R	Yad Voezer Limited	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-23341	0.00	460.00	R	Yasin Catering Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2024	2403-23342	0.00	227.67	R	YBL LTD	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	08/03/2024 08/03/2024	2403-23343 2403-23344	0.00	75.68 544.98	R	YBL LTD YBL LTD	No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550 550	08/03/2024	2403-23344	0.00	688.12	R D	YBL LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-23346	0.00	262.35	R	YBL LTD	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-23347	0.00	880.06	R	YBL LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-23348	0.00	97.96	R	YBL LTD	No
Leeds City Council	31/03/2024		Social Care	Agency Payments	Placement Support	550	11/03/2024	2403-23349	0.00	74.20	R	YBL LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-23350	0.00	741.33	R	YBL LTD	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-23351	0.00	471.56	R	YBL LTD	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/03/2024 21/03/2024	2403-23352 2403-23353	0.00	283.46 178.15	R R	YBL LTD YBL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2024	2403-23354	0.00	354.87	R	YBL LTD	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-23355	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-23356	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	15/03/2024	2403-23357	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-23358	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-23359	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/03/2024 31/03/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2024 20/03/2024	2403-23360 2403-23361	0.00 0.00	60.00 60.00	R	Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council as Accountable Body	31/03/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	20/03/2024	2403-23362	0.00	60.00	R	Ycs Cleaning Services LTD	No No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-23363	0.00	273.42	R	Yeadon & Rawdon Neighbourhood Watch	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	25/03/2024	2403-23364	0.00	60.00	R	YESpay International Ltd	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	25/03/2024	2403-23365	0.00	5.00	R	YESpay International Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	25/03/2024	2403-23366	0.00	15.00	R	YESpay International Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services Supplies and Services	Telephones Operational Materials	213 205	25/03/2024 21/03/2024	2403-23367 2403-23368	0.00	20.00 39.744.76	K D	YESpay International Ltd Yesss (A) Electrical Ltd	No No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2024	2403-23369	0.00	75,496.73	R	Yesss (A) Electrical Ltd	No.
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-23370	0.00	39.708.31	R	Yesss (A) Electrical Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2024	2403-23371	0.00	97,509.89	R	Yesss (A) Electrical Ltd	No
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/02/2024	2403-23372	0.00	49.60	R	Yesss Electrical	Yes
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-23373	0.00	3,251.72	R	Yew Tree Care Centre	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	15/03/2024	2403-23374	0.00	112.13	R	YLEM Energy Limited	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bought In Professional Services Resaleable Materials	277 204	13/03/2024 22/02/2024	2403-23375 2403-23376	0.00	20.00 173.40	R	Yoana Georgieva Charliyska Yockenthwaite Farm	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23377	0.00	10.00	R	Yodit Hagos	Yes No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23378	0.00	20.00	R	Yodit Hagos	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23379	0.00	10.00	R	Yodit Hagos	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23380	0.00	20.00	R	Yodit Hagos	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23381	0.00	30.00	R	Yodit Hagos	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23382	0.00	10.00	R	Yodit Hagos	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	27/03/2024 13/03/2024	2403-23383 2403-23384	0.00	10.00 2.054.00	R R	Yodit Hagos Yorhealth Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/01/2024	2403-23385	0.00	1,900.05	R	York Coffee Emporium Li	No Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2403-23386	0.00	775.20	R	York Coffee Emporium Li	Yes
Leeds City Council	31/03/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/03/2024	2403-23387	0.00	12,557.40	R	York Consulting LIp	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/03/2024	2403-23388	0.00	70.00	R	Yorkshire & Humberside Maternity Stream	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/03/2024	2403-23389	0.00	481.04	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/03/2024	2403-23390	0.00	432.15	R	Yorkshire Aggregates Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/03/2024	2403-23391	0.00	434.31	R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2024 22/03/2024	2403-23392 2403-23393	0.00	446.43 447.36	K R	Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Council	31/03/2024		Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	01/03/2024	2403-23393	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No No
Leeds City Council	31/03/2024		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-23395	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No No
Leeds City Council	31/03/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-23396	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-23397	0.00	11,372.78	R	Yorkshire And Humber Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/03/2024	2403-23398	0.00	95.12	R	Yorkshire And Humber Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-23399	0.00	190.24	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23400	0.00	2,758.49	R	Yorkshire And Humber Healthcare	No No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/03/2024 06/03/2024	2403-23401 2403-23402	0.00 0.00	71.34 134.10	R R	Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	06/03/2024	2403-23402	0.00	491.70	R	Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-23404	0.00	134.10	R	Yorkshire And Humber Healthcare	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23405	0.00	1,218.08	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-23406	0.00	11,753.26	R	Yorkshire And Humber Healthcare	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capita	Beneficiary Name	Procurement Card
									Reven	ue	
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	13/03/2024 13/03/2024	2403-23407 2403-23408	0.00 0.00	95.12 R 190.24 R	Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-23409	0.00	2,853.61 R	Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-23410	0.00	71.34 R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	13/03/2024	2403-23411	0.00	134.10 R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-23412	0.00	491.70 R	Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	13/03/2024 13/03/2024	2403-23413 2403-23414	0.00 0.00	134.10 R 1,218.08 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-23415	0.00	10,659.43 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/03/2024	2403-23416	0.00	95.12 R		No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-23417	0.00	332.92 R		No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-23418	0.00	3,049.80 R	Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	20/03/2024 20/03/2024	2403-23419 2403-23420	0.00	71.34 R 134.10 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-23421	0.00	491.70 R	Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/03/2024	2403-23422	0.00	134.10 R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/03/2024	2403-23423	0.00	1,218.08 R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/03/2024	2403-23424	0.00	-148.63 R 10.278.89 R	Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	27/03/2024 27/03/2024	2403-23425 2403-23426	0.00	95.12 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-23427	0.00	332.92 R		No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-23428	0.00	3,049.80 R		No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/03/2024	2403-23429	0.00	71.34 R		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-23430 2403-23431	0.00 0.00	134.10 R 491.70 R	Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-23432	0.00	134.10 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-23433	0.00	1,218.08 R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/03/2024	2403-23434	0.00	2,448.07 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/03/2024	2403-23435	0.00	184.39 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23436	0.00	156.45 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 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	06/03/2024 06/03/2024	2403-23437 2403-23438	0.00	10,968.24 R 44.70 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/03/2024	2403-23439	0.00	178.80 R		No.
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23440	0.00	3,749.23 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/03/2024	2403-23441	0.00	268.20 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/03/2024	2403-23442	0.00	312.90 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/03/2024 13/03/2024	2403-23443 2403-23444	0.00	195.56 R 156.45 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/03/2024	2403-23445	0.00	10.845.37 R		No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/03/2024	2403-23446	0.00	44.70 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/03/2024	2403-23447	0.00	178.80 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/03/2024	2403-23448	0.00	3,749.23 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council as Accountable Body	31/03/2024 Adults and Health 31/03/2024 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	13/03/2024 13/03/2024	2403-23449 2403-23450	0.00 0.00	268.20 R 312.90 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/03/2024	2403-23451	0.00	195.56 R		No No
Leeds City Council	31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	20/03/2024	2403-23452	0.00	156.45 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/03/2024	2403-23453	0.00	9,951.37 R		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575	20/03/2024 20/03/2024	2403-23454 2403-23455	0.00	44.70 R 134.10 R		No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	577 568	20/03/2024	2403-23456	0.00 0.00	3,771.58 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/03/2024	2403-23457	0.00	268.20 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/03/2024	2403-23458	0.00	312.90 R		No
Leeds City Council	31/03/2024 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/03/2024	2403-23459	0.00	195.56 R		No
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568 568	27/03/2024 27/03/2024	2403-23460 2403-23461	0.00 0.00	156.45 R 9,828.40 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	27/03/2024	2403-23462	0.00	9,828.40 R 44.70 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/03/2024	2403-23463	0.00	134.10 R		No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/03/2024	2403-23464	0.00	3,749.23 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/03/2024	2403-23465	0.00	268.20 R		No
Leeds City Council as Accountable Body	31/03/2024 Social Services Pooled Budgets 31/03/2024 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	27/03/2024 27/03/2024	2403-23466 2403-23467	0.00	312.90 R -294.57 R		No No
Leeds City Council Leeds City Council	31/03/2024 Adults and Health 31/03/2024 City Development	Economic Development	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-23468	0.00	-294.57 R 500.00 R	Yorkshire Asian Business CIC	No No
Leeds City Council	31/03/2024 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/03/2024	2403-23469	0.00	2,369.64 R		No
Leeds City Council	31/03/2024 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	15/03/2024	2403-23470	0.00	12,750.00 R	Yorkshire Dance	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/02/2024	2403-23471	0.00	396.00 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/03/2024 07/03/2024	2403-23472 2403-23473	0.00	627.98 R 523.55 R	Yorkshire Housing Yorkshire Housing	No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-23474	0.00	528.49 R	Yorkshire Housing	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2024	2403-23475	0.00	668.37 R	Yorkshire Housing	No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-23476	0.00	41.00 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/03/2024	2403-23477	0.00	41.00 R		No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024 01/03/2024	2403-23478 2403-23479	0.00	5,875.00 C 5,875.00 C		No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	01/03/2024	2403-23479	0.00	6.146.00 C		No No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/03/2024	2403-23481	0.00	2,031.00 C		No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	01/03/2024	2403-23482	0.00	5,875.00 C		No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	01/03/2024	2403-23483	0.00	14,801.00 C		No
Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	01/03/2024 07/03/2024	2403-23484 2403-23485	0.00	5,875.00 C 5.875.00 C		No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-23486	0.00	5,875.00 C		No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	15/03/2024	2403-23487	0.00	5,875.00 C		No
Leeds City Council	31/03/2024 Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/03/2024	2403-23488	0.00	5,875.00 C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	22/03/2024	2403-23489	0.00	5,875.00 C		No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	22/03/2024	2403-23490	0.00	12,171.00 C		No No
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Communities, Housing and Environment		Capital Capital	CONSTRUCTION	3	22/03/2024 22/03/2024	2403-23491 2403-23492	0.00	6,575.00 C		No No
Leeds City Council	31/03/2024 Communities, Housing and Environment		Capital	CONSTRUCTION	3	28/03/2024	2403-23493	0.00	5,875.00 C		No
Leeds City Council	31/03/2024 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/03/2024	2403-23494	0.00	150.00 R	Yorkshire Powerhouse Limited	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/01/2024	2403-23495	0.00	52.98 R		Yes
Leeds City Council	31/03/2024 Adults and Health 31/03/2024 Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	02/02/2024 02/02/2024	2403-23496 2403-23497	0.00 0.00	13.47 R 68.00 R		Yes
Leeds City Council Leeds City Council	31/03/2024 Communities, Housing and Environment 31/03/2024 Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Materials	231	02/02/2024	2403-23497	0.00	68.00 R 5.89 R		Yes Yes
Leeds City Council	31/03/2024 City Development	Highways	Supplies and Services	Office Consumables	210	05/02/2024	2403-23499	0.00	25.74 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2024 Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2403-23500	0.00	65.53 R		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division La	bel Category Internal Nar	ne Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT	Amount (Capital Or	Beneficiary Name	Procurement Card
											levenue		
Leeds City Council		City Development	Libraries, Arts & Herit		Operational Materials	205	14/02/2024	2403-23501	0.00	98.54	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	22/02/2024	2403-23502	0.00	29.00	R R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Herit		Teaching Furniture & Equipment Operational Materials	207 205	01/03/2024 01/03/2024	2403-23503 2403-23504	0.00	157.43 437.32	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		City Development	Libraries, Arts & Herit		Teaching Materials	202	01/03/2024	2403-23505	0.00	700.50	R	YORKSHIRE PURCHASING ORGANISATION	No.
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2024	2403-23506	0.00	194.34	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/03/2024	2403-23507	0.00	45.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/03/2024	2403-23508	0.00	85.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23509	0.00	3.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23510	0.00	29.31	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23511	0.00	41.45 10.17	R R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08/03/2024 08/03/2024	2403-23512 2403-23513	0.00	27.94	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	08/03/2024	2403-23513	0.00	22.99	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23515	0.00	161.80	R	YORKSHIRE PURCHASING ORGANISATION	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23516	0.00	25.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Herit	tage Supplies and Services	Teaching Materials	202	08/03/2024	2403-23517	0.00	37.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23518	0.00	131.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2024	2403-23519	0.00	699.85	R R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202	12/03/2024 13/03/2024	2403-23520	0.00	59.90 10.99	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Herit	Supplies and Services tage Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	13/03/2024	2403-23521 2403-23522	0.00	22.93	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2024	2403-23522	0.00	166.46	R	YORKSHIRE PURCHASING ORGANISATION	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2024	2403-23524	0.00	462.89	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Herit	tage Supplies and Services	Teaching Materials	202	15/03/2024	2403-23525	0.00	70.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2024	2403-23526	0.00	270.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2024	2403-23527	0.00	203.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2024	2403-23528	0.00	405.42	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/03/2024 21/03/2024	2403-23529 2403-23530	0.00	368.96 90.28	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	21/03/2024	2403-23530	0.00	45.99	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2024	2403-23532	0.00	119.80	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2024	2403-23533	0.00	266.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2024	2403-23534	0.00	114.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23535	0.00	48.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Premises	Fixtures & Fittings	131	22/03/2024	2403-23536	0.00	436.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23537	0.00	371.77	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2024 22/03/2024	2403-23538 2403-23539	0.00	141.69 437.96	R R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	22/03/2024	2403-23539	0.00	437.96 171.92	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	22/03/2024	2403-23540	0.00	143.13	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23542	0.00	363.42	R	YORKSHIRE PURCHASING ORGANISATION	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23543	0.00	380.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23544	0.00	98.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2024	2403-23545	0.00	45.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2024	2403-23546	0.00	377.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2024	2403-23547	0.00	173.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26/03/2024 26/03/2024	2403-23548 2403-23549	0.00	139.18 341.89	R R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2024	2403-23550	0.00	436.85	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2024	2403-23551	0.00	418.97	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2024	2403-23552	0.00	59.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23553	0.00	69.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23554	0.00	203.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23555	0.00	137.99	R R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	28/03/2024 28/03/2024	2403-23556 2403-23557	0.00	99.99 70.99	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23558	0.00	273.87	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23559	0.00	203.82	R	YORKSHIRE PURCHASING ORGANISATION	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23560	0.00	473.37	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2024	2403-23561	0.00	100.39	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2024	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	26/03/2024	2403-23562	0.00	1,065,547.56	R	Yorkshire Transformations Limited	No
Leeds City Council		Strategic Accounts	Central Control Accou		YORKSHIRE WATER	1	26/03/2024	2403-23563	0.00	1,553.19	R	Yorkshire Water	No
Leeds City Council		Strategic Accounts Insurance	Central Control Accou		YORKSHIRE WATER Insurance Claims	1 248	26/03/2024 06/03/2024	2403-23564 2403-23565	0.00	260.26 891.41	R R	Yorkshire Water YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council		City Development	Asset Management S	Supplies and Services Services Internal Recharges	Legal Disbursements	411	18/03/2024	2403-23566	0.00	441.01	R	YORKSHIRE WATER PLC	No No
Leeds City Council		Children and Families	Social Care/Youth/Ea		LAND	1	22/03/2024	2403-23567	0.00	88.67	c	YORKSHIRE WATER PLC	No No
Leeds City Council		City Development	Asset Management S		Consultancy Services	259	22/03/2024	2403-23568	0.00	151.67	R	YORKSHIRE WATER PLC	No
Leeds City Council	31/03/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2024	2403-23569	0.00	360.00	R	Yorkshire's Injury Lawyers	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2024	2403-23570	0.00	5,000.00	R	Yorkshire's Injury Lawyers	No
Leeds City Council		City Development	Libraries, Arts & Herit		Other Hired And Contracted Services	265	27/03/2024	2403-23571	0.00	1,150.00	R	Young Classical Artists Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/03/2024	2403-23572	0.00	31,958.61	R	Young Foundations Ltd	No
Leeds City Council		City Development	Libraries, Arts & Herit		Publication And Promotion	267	22/03/2024	2403-23573	0.00	140.00	R	Your Local Link	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategy and Resources Strategy and Resources	Leeds Building Servic Leeds Building Servic		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2024 08/03/2024	2403-23574 2403-23575	0.00 0.00	1,879.40 1,907.90	R	YOUR Property Services LEEDS Ltd YOUR Property Services LEEDS Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Service		Other Hired And Contracted Services	265	08/03/2024	2403-23576	0.00	359.06	R	YOUR Property Services LEEDS Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Service			265	14/03/2024	2403-23577	0.00	1.617.69	R	YOUR Property Services LEEDS Ltd	No.
Leeds City Council		Strategy and Resources	Leeds Building Service	ces Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-23578	0.00	1,930.80	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/03/2024	Strategy and Resources	Leeds Building Service	ces Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-23579	0.00	2,076.32	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Service	ces Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-23580	0.00	1,254.06	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Service		Other Hired And Contracted Services	265	20/03/2024	2403-23581	0.00	370.18	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Service		Other Hired And Contracted Services Other Hired And Contracted Services	265	20/03/2024	2403-23582	0.00	819.36	R R	YOUR Property Services LEEDS Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Servic			265 265	20/03/2024 21/03/2024	2403-23583 2403-23584	0.00	1,885.38 1.743.00	R R	YOUR Property Services LEEDS Ltd	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Servic Leeds Building Servic		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2024 21/03/2024	2403-23584	0.00	1,743.00	R	YOUR Property Services LEEDS Ltd YOUR Property Services LEEDS Ltd	No No
Leeds City Council		Adults and Health	Services For Adults U		Sheltered Accommodation	265 569	27/03/2024	2403-23585	0.00	4,000.00	R	Youth Hubz	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults U		Sheltered Accommodation	569	27/03/2024	2403-23587	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older Pe		Sheltered Accommodation	569	27/03/2024	2403-23588	0.00	5,200.00	R	Youth Hubz	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-23589	0.00	5,066.64	R	Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-23590	0.00	5,066.64	R	Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/03/2024	2403-23591	0.00	5,978.66	R	Youth Hubz 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	06/03/2024 06/03/2024	2403-23592 2403-23593	0.00	5,978.66 5.978.66	R R	Youth Hubz Ltd Youth Hubz Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	529 552	06/03/2024	2403-23593	0.00	5,978.66	R	Youth Hubz 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	Amount Ca	pital I	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/03/2024	2403-23595	0.00	2,121.46	venue	Youth Hubz Ltd	No.
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/03/2024	2403-23596	0.00	5,978.66		Youth Hubz Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/03/2024	2403-23597	0.00	21,080.00		Youth Hubz Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/03/2024	2403-23598	0.00	21.080.00		Youth Hubz Ltd	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/03/2024	2403-23599	0.00	336.15	R '	Youth Hubz Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23600	0.00	4,242.92	R '	Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23601	0.00	5,978.66	R	Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23602	0.00	4,240.80		Youth Hubz Ltd	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23603	0.00	7,303.60	R '	Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23604	0.00	7,303.60		Youth Hubz Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23605	0.00	4,240.80		Youth Hubz Ltd	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	25/02/2024	2403-23606	0.00	16.90		Ytc (Otley)	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23607	0.00	2,200.80		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23608	0.00	224.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Other Generic Services	Supplies and Services	General Amenity For Clients/Residents Fees To Carers	285 563	13/03/2024 15/03/2024	2403-23609 2403-23610	0.00	703.30 115.83		Yunus Miah REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	01/03/2024	2403-23610	0.00	78.10		REDACTED PERSONAL DATA	No No
Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2024	2403-23612	0.00	78.10		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	15/03/2024	2403-23612	0.00	78.10		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2024	2403-23614	0.00	78.10	R I	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-23615	0.00	154.80	R I	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2024	2403-23616	0.00	80.00	C I	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23617	0.00	70.00		Z KHAN	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23618	0.00	20.00	R 2	Z KHAN	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23619	0.00	20.00		Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23620	0.00	10.00		Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23621	0.00	70.00		Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23622	0.00	20.00		Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23623	0.00	20.00		Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23624 2403-23625	0.00	20.00		Z KHAN Z KHAN	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/03/2024 27/03/2024	2403-23625	0.00	70.00 30.00		Z KHAN Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/03/2024	2403-23626	0.00	70.00		Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23628	0.00	70.00		Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23629	0.00	40.00		Z KHAN	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23630	0.00	31.67		Z Marcinkeviciene	No.
Leeds City Council	31/03/2024	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	02/02/2024	2403-23631	0.00	236.16		Zafety Supplies Ltd	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/03/2024	2403-23632	0.00	25.00	R I	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23633	0.00	30.00	R 2	Zahir Ahmed	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23634	0.00	15.00	R 2	Zahir Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23635	0.00	25.00		Zahir Ahmed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23636	0.00	20.00		Zahir Ahmed	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2024	2403-23637	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/03/2024	2403-23638	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23639	0.00	75.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23640	0.00	20.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23641	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 06/03/2024	2403-23642 2403-23643	0.00 0.00	20.00 25.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23644	0.00	30.00		Zakaria Samwiil-Jangul	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23645	0.00	20.00		Zakaria Samwiil-Jangul	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23646	0.00	20.00		Zakaria Samwiil-Jangul	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23647	0.00	25.00		Zakaria Samwiil-Jangul	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23648	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23649	0.00	20.00	R 2	Zakaria Samwiil-Jangul	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23650	0.00	20.00	R 2	Zakaria Samwiil-Jangul	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23651	0.00	20.00	R 2	Zakaria Samwiil-Jangul	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23652	0.00	30.00	R Z	Zakaria Samwiil-Jangul	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23653	0.00	30.00	R Z	Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23654	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23655	0.00	30.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23656	0.00	20.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23657	0.00	20.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/03/2024 13/03/2024	2403-23658 2403-23659	0.00	20.00 20.00		Zakiya Fatimah Hussain Zakiya Fatimah Hussain	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/03/2024	2403-23659 2403-23660	0.00	20.00		Zakiya Fatiman Hussain Zakiya Fatimah Hussain	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23661	0.00	20.00		Zakiya Fatimah Hussain	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23662	0.00	20.00		Zari Tsegay	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23663	0.00	20.00		Zari Tsegay	No.
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23664	0.00	20.00		Zari Tsegav	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23665	0.00	138.00	R 2	Zarin Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23666	0.00	19.50	R 2	Zarin Khan	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23667	0.00	10.00	R 2	Zarin Khan	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23668	0.00	1,771.20	R 2	Zash Support Work Ltd	No
Leeds City Council	31/03/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23669	0.00	1,209.60		Zash Support Work Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/03/2024	2403-23670	0.00	1,144.80		Zash Support Work Ltd	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	27/03/2024	2403-23671	0.00	942.00		ZEST HEALTH FOR LIFE	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/02/2024	2403-23672	0.00	550.00		Zettle_*bespoke Rugs L	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/02/2024	2403-23673	0.00	190.15		Zettle_*c G Starkey	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	06/02/2024 07/02/2024	2403-23674 2403-23675	0.00	131.29 183.78		Zettle_*d K Signs Limi	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	07/02/2024 08/02/2024	2403-23675	0.00	183.78 8.46		Zettle_*electro Circuit R Zettle_*harehills Cic	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2403-23676	0.00	54.50		Zettle_*jim Lowther Appli	
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2403-23678	0.00	15.00		Zettle_*m-Bitz Ltd T/A Mo	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	15/02/2024	2403-23679	0.00	1.83		Zettle_*northern Snook	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	15/02/2024	2403-23680	0.00	16.50		Zettle_*northern Snooker	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/02/2024	2403-23681	0.00	63.42		Zettle_*seagulls Re-Us	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2403-23682	0.00	57.92		Zettle_*seagulls Re-Use L	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/02/2024	2403-23683	0.00	20.00		Zettle_*seagulls Re-Use L	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/02/2024	2403-23684	0.00	46.25		Zettle_*seagulls Re-Use L	Yes
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2403-23685	0.00	5.50		Zettle_*seagulls Re-Use L	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23686	0.00	20.00		Zimeer Bi	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23687	0.00	30.00		Zimeer Bi	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/03/2024	2403-23688	0.00	1,000.00	R Z	Zira Hussain	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 Co	npital	Beneficiary Name	Procurement Card
Leeds City Council	24/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/02/2024	2403-23689	0.00	51.90	evenue R	Zizzi Leeds	V
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-23699	0.00	160.00	R	Zoe Irish	Yes No
Leeds City Council			Recreation	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-23691	0.00	100.00	R	Zoe Irish	No.
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/03/2024	2403-23692	0.00	298.00	R	Zoe Irish	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2024	2403-23693	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23694	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-23695	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/03/2024	2403-23696	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements	507 507	13/03/2024 20/03/2024	2403-23697 2403-23698	0.00	8,995.00 8.995.00	R R	Zone Central Ltd	No
Leeds City Council Leeds City Council	31/03/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	27/03/2024	2403-23698	0.00	8,995.00	R D	Zone Central Ltd Zone Central Ltd	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23700	0.00	20.00	R	Zoobie Bhutta	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/03/2024	2403-23701	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2403-23702	0.00	15.59	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/03/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/03/2024	2403-23703	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	07/03/2024	2403-23704	0.00	444.46	R	ZURICH RISK SERVICES	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23705	0.00	20.00	R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	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	06/03/2024 06/03/2024	2403-23706 2403-23707	0.00	20.00 15.00	R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23708	0.00	20.00	R	Zuzana Panuskova	No.
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/03/2024	2403-23709	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23710	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23711	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23712	0.00	40.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/03/2024 13/03/2024	2403-23713 2403-23714	0.00	30.00 25.00	R R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23714	0.00	20.00	R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/03/2024	2403-23716	0.00	20.00	R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23717	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23718	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23719	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23720	0.00	40.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23721	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/03/2024 21/03/2024	2403-23722	0.00	20.00 50.00	R R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/03/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/03/2024	2403-23723 2403-23724	0.00	20.00	R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23725	0.00	10.00	R	Zuzana Panuskova	No No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/03/2024	2403-23726	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23727	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23728	0.00	40.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23729	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/03/2024	2403-23730	0.00	20.00	R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	27/03/2024 27/03/2024	2403-23731 2403-23732	0.00	20.00 9.614.00	R	Zuzana Panuskova Zzbeech Tree House	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	27/03/2024	2403-23732	0.00	43.420.31	R	Zzthe Cedars Care Home	No No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-23734	0.00	2,982.46	R	Zzthe Cedars Care Home	No
Leeds City Council	31/03/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/03/2024	2403-23735	0.00	5,917.04	R	Zzvoyage Willowbrook	No
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	17/02/2024	2403-23736	0.00	62.36	R	123*reg Ltd	Yes
Leeds City Council	31/03/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/02/2024	2403-23737	0.00	-62.36	R	123*reg Ltd	Yes
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts City Development	Miscellaneous Recreation	Supplies and Services Supplies and Services	Non-Recurring Grants Clothing & Uniforms	227 241	21/03/2024 04/03/2024	2403-23738 2403-23739	0.00	150.00 117.75	R	1st Allerton Bywater Brownies 1st Coverall Company Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06/03/2024	2403-23739	0.00	370.70	R	1st Coverall Company Ltd	No No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/03/2024	2403-23741	0.00	1,715.28	R	1st Coverall Company Ltd	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/03/2024	2403-23742	0.00	390.00	R	1st Coverall Company Ltd	No
Leeds City Council	31/03/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/03/2024	2403-23743	0.00	300.00	R	1st Kirkstall Guides	No
Leeds City Council	31/03/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	28/03/2024	2403-23744	0.00	41.85	R	1st Coverall Company Ltd	No
Leeds City Council	31/03/2024 31/03/2024	Strategic Accounts City Development	Miscellaneous	Supplies and Services	Non-Recurring Grants CONSTRUCTION	227	21/03/2024 12/03/2024	2403-23745 2403-23746	0.00	300.00 18.736.00	R C	1st Lofthouse (Christchurch) Brownies 2 Works Tm Limited	No
Leeds City Council Leeds City Council	31/03/2024	City Development City Development	Highways Highways	Capital Supplies and Services	Other Hired And Contracted Services	3 265	12/03/2024	2403-23746	0.00	3.360.00	D	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/03/2024	2403-23748	0.00	2,337.50	R	21 Degrees Digital	No No
Leeds City Council	31/03/2024	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	08/03/2024	2403-23749	0.00	4,975.00	R	21 Degrees Digital	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23750	0.00	24,432.27	R	22 Street Lane Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23751	0.00	489.19	R	22 Street Lane Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23752	0.00	107.16	R	22 Street Lane Nursery	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-23753	0.00	417.73	R R	22 Street Lane Nursery	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	01/03/2024 01/03/2024	2403-23754 2403-23755	0.00	14,725.00 15.624.00	R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-23756	0.00	4,900.00	R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council	31/03/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2024	2403-23757	0.00	261.60	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-23758	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/03/2024	2403-23759	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2024	2403-23760	0.00	265.67	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/03/2024	2403-23761	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council Leeds City Council	31/03/2024 31/03/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/03/2024 15/03/2024	2403-23762 2403-23763	0.00 0.00	17,335.00 14,725.00	R D	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23764	0.00	-1.840.00	R	24/7 Support UK Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23765	0.00	20.460.00	R	24/7 Support UK Limited	No.
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/03/2024	2403-23766	0.00	20,460.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/03/2024	2403-23767	0.00	8,815.00	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/03/2024	2403-23768	0.00	3,460.00	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/03/2024	2403-23769	0.00	987.50	R	24/7 Support UK Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	26/03/2024 09/02/2024	2403-23770 2403-23771	0.00	5,700.00 82.00	R R	24/7 Support UK Limited 2maa042999874 Td E-Pmt	No Van
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	19/02/2024	2403-23771	0.00	82.00 82.00	R	2maa042999874 Td E-Pmt 2maa043168686 Td E-Pmt	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	20/02/2024	2403-23772	0.00	82.00 82.00	R	2maa043193175 Td E-Pmt	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	CCTV	252	06/03/2024	2403-23774	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	08/03/2024	2403-23775	0.00	1,869.66	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	08/03/2024	2403-23776	0.00	2,964.29	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Employees	Agency Staff	8	08/03/2024	2403-23777	0.00	2,780.52	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	CCTV Other Hired And Controlled September	252	13/03/2024	2403-23778	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2024 31/03/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Other Hired And Contracted Services CCTV	265 252	15/03/2024 20/03/2024	2403-23779 2403-23780	0.00	7,160.96 2.171.20	R R	4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Agency Payments	Placement Support	550	20/03/2024	2403-23780	0.00	2,171.20	R	475-Mydentist Bridlington	No Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	29/01/2024	2403-23782	0.00	202.59	R	4imprint Direct Ltd	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Na	me Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23783	0.00	1.940.40	Revenue R	567 Club Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/03/2024	2403-23784	0.00	427.90	R	567 Club Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23785	0.00	18,295.20	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/03/2024	2403-23786	0.00	372.90	R	79 2 81 Childcare Ltd	No